



**DGB (PTY) LTD**  
724 16TH ROAD, MIDRAND, 1685  
Reg No. 1946/021311/07  
VAT REG. No. 4490105063  
NLA REG No. 16783

Call Centre: 0860 342 100  
Reception: 011 653 1000  
Accounts: dgbdebtors@dgb.co.za  
Website: www.dgb.co.za

Tax Invoice : 702481294

Page 1 of 1

Deliver To:  
DIE DRANKWINKEL VAALWATER  
PTY LTD T/A VAALWATER LIQUOR  
PORTION 3 137KR  
VAALWATER 0000  
SOUTH AFRICA

Invoice To:  
DIE DRANKWINKEL VAALWATER  
PTY LTD T/A VAALWATER LIQUOR  
VAALWATER  
0000  
SOUTH AFRICA

Account No: 57902  
Currency: ZAR  
Customer Ref: Q2-BOSCH-10N5 STOCK  
Customer VAT No: 4950272551  
Cust. Liquor License: NTV-029577  
Terms: 90S1  
Settlement Discount: 90 Days from statement date 0%

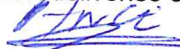
Inv Date: 03.12.2024  
Order No: 102368260  
Order Date: 03.12.2024  
Delivery No: 8012518687  
Delivery Date: 04.12.2024  
Route: PTB000  
Plant: 2220

| Product Code            | Description        | Pack Size | QTY | UoM | Unit Price | Discount | Net Price | Total Value Excl. VAT | VAT  | Total Value Incl. VAT |
|-------------------------|--------------------|-----------|-----|-----|------------|----------|-----------|-----------------------|------|-----------------------|
| DGB (Pty) Ltd<br>102075 | BOSCHENDAL BRUT NV | 6x750ml   | 5   | CS  | FREE STOCK | 0.00     | 0.00      | 0.00                  | 0.00 | 0.00                  |

**DIE DRANKWINKEL**   
Blue Bottle Liquor

**2024 -12- 04**

Voortrekker Road, Vaalwater, 0530  
Tel. 078 127 6986  
VAT Nr. 4950272551  
Reg Nr. 2015/373909/07

|                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                   |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5022.5050.000.000.00                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                   |
| Total Cases: Total Units: Total Litres Total Weight (kg): Total Excl.VAT Total VAT Total Incl.VAT                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                   |
| <b>Special Instructions:</b><br>Please process the following sales order with 0 # value charge / 100% discount for Zebra Crossing - Sales period: 1 Oct # 2 Dec [1 on 5 stock deal] as per our agreement:                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                   |
| <b>Goods Received by Customer</b><br>Print Name:<br>Signature:<br>Date:                                                                                                                                                                                                                                                                                                                                         | <b>Returns Received by Driver</b><br>List all short deliveries or rejected stock on both invoice copies<br>Print Name: <br>Signature: <br>Date: 4/12/24 |
| <b>Returns Reasons:</b><br><input type="checkbox"/> Duplicate Order<br><input type="checkbox"/> Overstocked<br><input type="checkbox"/> Captured Incorrectly<br><input type="checkbox"/> Damaged Product<br><input type="checkbox"/> Not Ordered<br><input type="checkbox"/> Late Delivery<br><input type="checkbox"/> Not Scanning<br><input type="checkbox"/> No Stock<br><input type="checkbox"/> Invalid PO |                                                                                                                                                                                                                                                                                                                                   |