



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 : 702481297

Page 1 of 1

Deliver To:
INTERIM DRANKWINKEL
SHOP 2 INTERIM CENTRE
PORTION 1055 LOSKOP NORTH 12JS KAMP F
MARBLE HALL
SEKHUKHUNELAND 0450
SOUTH AFRICA

Invoice To:
INTERIM DRANKWINKEL
SHOP 2 INTERIM CENTRE
SEKHUKHUNELAND
0450
SOUTH AFRICA

Account No: 62440
Currency: ZAR
Customer Ref: WOUTER
Customer VAT No: 4260192564
Cust. Liquor License: NTV/040142
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 03.12.2024
Order No: 102364791
Order Date: 27.11.2024
Delivery No: 8012515057
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
Bacardi S.A 101832	BACARDI CARTA BLANCA	12x750ml	1	CS	2,470.12	247.01-	2,223.11	2,223.11	333.47	2,556.58

1		0		9.00		13.900		2,223.11		333.47		2,556.58	
Total Cases:		Total Units:		Total Litres		Total Weight (kg):		Total Excl.VAT		Total VAT		Total Incl.VAT	
Special Instructions:										Returns Reasons:			
Goods Received by Customer Print Name: <i>Wouter</i> Signature: <i>[Signature]</i> Date: <i>4/12/24</i>										<input type="checkbox"/> Duplicate Order			
										<input type="checkbox"/> Overstocked			
										<input type="checkbox"/> Captured Incorrectly			
										<input type="checkbox"/> Damaged Product			
										<input type="checkbox"/> Not Ordered			
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:										<input type="checkbox"/> Late Delivery			
										<input type="checkbox"/> Not Scanning			
										<input type="checkbox"/> No Stock			
										<input type="checkbox"/> Invalid PO			