

**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 : 702481499

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: SSR-PREMI-JR
Customer VAT No: 4950272551
Cust. Liquor License: NTV-029577
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 03.12.2024
Order No: 150101730
Order Date: 19.11.2024
Delivery No: 8012510623
Delivery Date: 20.11.2024
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										
101311	BOSCHENDAL 1685 MERLOT GLO	6x750ml	2	CS	0.00	0.00	SSR STOCK	0.00	0.00	0.00
101070	BOSCHENDAL 1685 SAUVBLANC GLO	6x750ml	1	CS	0.00	0.00	SSR STOCK	0.00	0.00	0.00
104521	BOSCHENDAL NICOLAS	6x750ml	1	CS	0.00	0.00	SSR STOCK	0.00	0.00	0.00
105320	BOSCHENDAL STELLENBOSCH CABS AUUV EUGLO	6x750ml	1	CS	0.00	0.00	SSR STOCK	0.00	0.00	0.00
103344	BRAMPTON ROXTON	6x750ml	1	CS	0.00	0.00	SSR STOCK	0.00	0.00	0.00
105003	BRAMPTON ROXTON BLACK CAB SAUV GLO	6x750ml	1	CS	0.00	0.00	SSR STOCK	0.00	0.00	0.00
105003	BRAMPTON ROXTON BLACK CAB SAUV GLO	6x750ml	1	CS	0.00	0.00	SSR STOCK	0.00	0.00	0.00
105538	FRYER'S COVE SAUVBLANC EUGLO	6x750ml	1	CS	0.00	0.00	SSR STOCK	0.00	0.00	0.00
102620	THE BERNARD SERIES SMV UKGLO	6x750ml	1	CS	0.00	0.00	SSR STOCK	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

10	0	45.00	88.300	0.00	0.00	0.00
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:

Q2-WAR CHEST- MARATABA CAMPS

Returns Reasons:

- ☐ Duplicate Order
- ☐ Overstocked
- ☐ Captured Incorrectly
- ☐ Damaged Product
- ☐ Not Ordered
- ☐ Late Delivery
- ☐ Not Scanning
- ☐ No Stock
- ☐ Invalid PO

Goods Received by Customer

Print Name:
Signature:
Date:

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name: *[Signature]*
Signature: *[Signature]*
Date: 4/12/24