



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

#120224919
8030240355

Tax Invoice : 702482963

Page 1 of 1

Deliver To:
VENBECK DRANKWINKEL
STASIE STRAAT
LUSHOF
TZANEEN 0850
SOUTH AFRICA

Invoice To:
VENBECK DRANKWINKEL
PO BOX 1614
TZANEEN
0850
SOUTH AFRICA

Account No: **15639**
Currency: **ZAR**
Customer Ref: **PUR74186**
Customer VAT No: **4070134103**
Cust. Liquor License: **NTV/027657**
Terms: **15S**
Settlement Discount: **15 Days from statement 1.5%**

Inv Date: **05.12.2024**
Order No: **102368195**
Order Date: **03.12.2024**
Delivery No: **8012518613**
Delivery Date: **06.12.2024**
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	2	CS	2,470.12	0.00	2,470.12	4,940.24	741.03	5,681.27
101845	BREEZER BLACKBERRY	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
104070	BREEZER BLUEBERRY	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
101842	BREEZER PEACH	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
101841	BREEZER WATERMELON	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99

Venbeck Receiving
Date: 6/12/24
Driver: FOSION
Reg No: FRM 2826
Received by: LETSONO
Shorts: ☐ Damages: ☐
Paid Cash: ☐
Driver Sign: _____

10	0	70.80	122.200	7,663.68	1,149.55	8,813.23
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: LETSONO
Signature: [Signature]
Date: 6/12/24

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies
Print Name:
Signature:
Date:

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

DSB

49

6/12/24

#702482963

SHORT 2X 10/842 (24275 on L BEEZER
PETCH)

Vehicle Credit Returns	
Date:	6/12/24
Driver:	POWERS
Reg No:	FX02522
Returned by:	POWERS
Driver Sign:	DSB
Supplier:	POWERS
Specimen:	POWERS

Picking list for delivery 8030240355

Shipping point 2220
Plant/Warehouse 2220/F001

DELIVERED TO:
VENBECK DRANKWINKEL
VENBECK DRANKWINKEL

Picking date: 09.12.2024
Delivery date: 09.12.2024
Order number 120224919
Account number 15639

Gross weight 23.600 KG
Volume 0.042 M3

Product code	Description	Quantity	Batch	Item
316655	BREEZER Peach New	2 24x275ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐



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Tax Stock Credit : 710294311

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Account No: 15639
Currency: ZAR
Customer Ref: 702482963
Customer VAT No: 4070134103
Cust. Liquor License: NTV/027657
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 09.12.2024
Order No: 120224919
Order Date: 09.12.2024
Delivery No: 8030240355
Delivery Date: 09.12.2024
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 101842	BREEZER PEACH	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99

2		0		13.20		23.600		680.86		102.13		782.99	
Total Cases:		Total Units:		Total Litres		Total Weight (kg):		Total Excl.VAT		Total VAT		Total Incl.VAT	
Special Instructions: Short Delivered								Returns Reasons:					
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: Date:				☐ Duplicate Order					
								☐ Overstocked					
								☐ Captured Incorrectly					
								☐ Damaged Product					
								☐ Not Ordered					
☐ Late Delivery													
☐ Not Scanning													
☐ No Stock													
☐ Invalid PO													