

**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 : 702484759

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Deliver To:
HILLVIEW GROUP
34 FARM KLIPFONTEIN
ERF PTN 10 VALDEZIA
920
LOUISE TRICHARDT 0000

Invoice To:
HILLVIEW GROUP
34 FARM KLIPFONTEIN
ERF PTN 10, VALDEZIA
LOUISE TRICHARD, 0000
SOUTH AFRICA

Account No: **61697**
Currency: ZAR
Customer Ref: GREGORY MOILA
Customer VAT No: 4510296793
Cust. Liquor License: NLA 33 - 11394
Terms: PRE2
Settlement Discount: Prepay 2% discount

Inv Date: 09.12.2024
Order No: 102370509
Order Date: 06.12.2024
Delivery No: 8012521114
Delivery Date: 10.12.2024
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										
100067	BOSCHENDAL 1685 CHARDONNAY GLO CM	6x750ml	1	CS	622.91	0.00	622.91	622.91	93.44	716.35
104521	BOSCHENDAL NICOLAS	6x750ml	1	CS	978.87	0.00	978.87	978.87	146.84	1,125.71
100451	ST ANNA 750ML	12x750ml	1	CS	489.43	0.00	489.43	489.43	73.41	562.84
100454	ST CLAIRE NV 750ML	12x750ml	1	CS	489.43	0.00	489.43	489.43	73.41	562.84

4				0		27.00		43.800		2,580.64		387.10		2,967.74					
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: MARY CASS Signature:  Date: 10/12/24												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							