

**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 : 702487500

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: PUR74324
Customer VAT No: 4070134103
Cust. Liquor License: NTV/027657
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 12.12.2024
Order No: 102372858
Order Date: 10.12.2024
Delivery No: 8012523515
Delivery Date: 13.12.2024
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	0.00	2,470.12	2,470.12	370.52	2,840.64
101841	BREEZER WATERMELON	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
101842	BREEZER PEACH									
				Out of Stock						

Venbeck Receiving

Date: 13/12/24
Driver: J. K. S. L.
Reg No: 101842
Received by: L. S. O. L.
Shorts: ☐ Damages: ☐
Account: ☐ Paid Cash: ☐
Driver Sign:

Special Instructions:**Goods Received by Customer**

Print Name: L. S. O. L.

Signature:

Date: 13/12/24

3	0	22.20	37.500	3,150.98	472.65	3,623.63
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:

Signature:

Date:

Returns Reasons:

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