



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 : 702488278

Page 1 of 2

Deliver To:
NYLPARK DRANK WINKEL
H/W GEYER & PRETORIUS
POTGIETERSRUS 0600
SOUTH AFRICA

Invoice To:
NYLPARK DRANK WINKEL
PO BOX 1922
POTGIETERSRUS
0600
SOUTH AFRICA

Account No: **13360**
Currency: **ZAR**
Customer Ref: **GREGORY MOILA**
Customer VAT No: **4740161361**
Cust. Liquor License: **NTV006990**
Terms: **COD4**
Settlement Discount: **COD -EFT 2% settlement**

Inv Date: **13.12.2024**
Order No: **102374016**
Order Date: **12.12.2024**
Delivery No: **8012524856**
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
DGB (Pty) Ltd										
105049	1000 POUNDER RUM	6x750ml	1	CS	1,264.62	0.00	1,264.62	1,264.62	189.69	1,454.31
100889	JAGERMEISTER 20ML	96x20ml	3	CS	1,466.54	0.00	1,466.54	4,399.62	659.96	5,059.58
106492	TANG SOUR BLUEBERRY	6x750ml	1	CS	492.42	0.00	492.42	492.42	73.86	566.28
105536	VINEYARD FRIENDS PINOTAGE EUGLO	6x750ml	1	CS	355.95	0.00	355.95	355.95	53.39	409.34
100892	JAGERMEISTER 1.0L									
				Out of Stock						

M. Swan
17/12/2024

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Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A										
104070	BREEZER BLUEBERRY	24x275ml	3	CS	340.43	0.00	340.43	1,021.29	153.19	1,174.48
101841	BREEZER WATERMELON	24x275ml	3	CS	340.43	0.00	340.43	1,021.29	153.19	1,174.48
101842	BREEZER PEACH			Out of Stock						

12				0	58.86	117.800	8,555.19	1,283.28	9,838.47
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>Maureen</i> Signature: <i>M. Swart</i> Date: <i>17/12/2024</i>								☐	Duplicate Order
								☐	Overstocked
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:								☐	Captured Incorrectly
								☐	Damaged Product
								☐	Not Ordered
								☐	Late Delivery
								☐	Not Scanning
								☐	No Stock
								☐	Invalid PO