



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 : 702488290

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Deliver To:
TAMSEN DRANKWINKEL
106 POTGIETER STREET
NYLSTROOM 0000
SOUTH AFRICA

Invoice To:
TAMSEN DRANKWINKEL
106 POTGIETER STREET
NYLSTROOM
0000
SOUTH AFRICA

Account No: **57575**
Currency: **ZAR**
Customer Ref: 000001135
Customer VAT No: 4530253931
Cust. Liquor License: NTV/003667
Terms: **COD4**
Settlement Discount: **COD -EFT 2% settlement**

Inv Date: 13.12.2024
Order No: 102374267
Order Date: 12.12.2024
Delivery No: 8012525125
Delivery Date: 23.12.2024
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										
101209	KANONKOP KADETTE PINOTAGE ROSÉ	6x750ml	1 ✓	CS	415.72	0.00	415.72	415.72	62.36	478.08
100807	PO-10-C 750ML	6x750ml	1 ✓	CS	895.30	125.34-	769.96	769.96	115.49	885.45
100451	ST ANNA 750ML	12x750ml	3 ✓	CS	489.43	97.89-	391.54	1,174.62	176.18	1,350.80
101675	STRAWBERRY LIPS 750ML	6x750ml	1 ✓	CS	743.79	104.13-	639.66	639.66	95.95	735.61
100304	TALL HORSE CHARDONNAY EUGLO SC	6x750ml	1 ✓	CS	300.33	24.03-	276.30	276.30	41.45	317.75
100353	TALL HORSE SAUVBLANC EUGLO SC	6x750ml	2 ✓	CS	300.33	24.03-	276.30	552.60	82.89	635.49
100809	TANG SOUR APPLE	6x750ml	1 ✓	CS	492.42	19.70-	472.72	472.72	70.91	543.63
100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	1 ✓	CS	929.74	74.83-	854.91	854.91	128.24	983.15
100813	ZAPPA BLUE SAMBUCA 750ML	6x750ml	1 ✓	CS	929.74	74.83-	854.91	854.91	128.24	983.15
100816	ZAPPA RED SAMBUCA 750ML	6x750ml	1 ✓	CS	929.74	74.83-	854.91	854.91	128.24	983.15
100892	JAGERMEISTER 1.0L			Out of Stock						

13	0	72.00	124.400	6,866.31	1,029.95	7,896.26
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>[Signature]</i> Signature: <i>[Signature]</i> Date: 17/12/24				☐ 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		