



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 : 702490130

Page 1 of 1

Deliver To:
DIE DRANKWINKEL VAALWATER
PTY LTD T/A VAALWATER LIQUOR
PORTION 3 137KR
VAALWATER 0000
SOUTH AFRICA

Invoice To:
DIE DRANKWINKEL VAALWATER
PTY LTD T/A VAALWATER LIQUOR
VAALWATER
0000
SOUTH AFRICA

Account No: 57902
Currency: ZAR
Customer Ref: ORD - 977
Customer VAT No: 4950272551
Cust. Liquor License: NTV-029577
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 17.12.2024
Order No: 102376782
Order Date: 17.12.2024
Delivery No: 8012527642
Delivery Date: 18.12.2024
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										
102162	AFRICAN SECRET MARULA CREAM	6x750ml	1	CS	650.82	110.64-	540.18	540.18	81.03	621.21
104283	ANGOSTURA BITTERS 200ML	12x200ml	1	CS	2,914.45	0.00	2,914.45	2,914.45	437.17	3,351.62
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	1	CS	650.82	52.07-	598.75	598.75	89.81	688.56
100889	JAGERMEISTER 20ML	96x20ml	2	CS	1,466.54	0.00	1,466.54	2,933.08	439.95	3,373.03
102168	KANONKOP KADETTE PINOTAGE	6x750ml	1	CS	634.85	0.00	634.85	634.85	95.23	730.08
101209	KANONKOP KADETTE PINOTAGE ROSÉ	6x750ml	1	CS	415.72	0.00	415.72	415.72	62.36	478.08

DIE DRANKWINKEL
Blue Bottle Liquor

2024 -12- 18

Voortrekker Road, Vaalwater, 0530
Tel. 078 127 6986
VAT Nr. 4950272551
Reg Nr. 2015/373909/07

7				0	24.24	53.680	8,037.03	1,205.55	9,242.58
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>Arne</i> Signature: <i>[Signature]</i> Date: <i>18/12/24</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		