



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: dgdbetors@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702490131

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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: ANGELIQUE
Customer VAT No: 4950272551
Cust. Liquor License: NTV-029577
Terms: 90
Settlement Discount: 90 Days from invoice date

Inv Date: 17.12.2024
Order No: 102376825
Order Date: 17.12.2024
Delivery No: 8012527693
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										
100010	BOSCHENDAL CLA BLANC DE NOIR EUGLO SC	6x750ml	8	CS	355.95	44.49-	311.46	2,491.65	373.75	2,865.40
100017	BOSCHENDAL CLA ROSE GARDEN ROSÉ EUGLO SC	6x750ml	20	CS	355.95	44.49-	311.46	6,229.12	934.36	7,163.48
100191	BRAMPTON SAUVBLANC GLO	6x750ml	2	CS	395.74	49.47-	346.27	692.54	103.88	796.42
104441	ORW CO THE SMOUS SAUVIGNON BLANC EUGLO	6x750ml	3	CS	422.69	52.84-	369.85	1,109.56	166.43	1,275.99
100110	PEAR TREE WHITE	6x750ml	1	CS	289.21	11.57-	277.64	277.64	41.65	319.29
100650	RAILROAD RED EUGLO	6x750ml	1	CS	323.44	25.87-	297.57	297.57	44.64	342.21
100450	RIBSHACK RED EUGLO	6x750ml	1	CS	323.44	25.87-	297.57	297.57	44.64	342.21
104764	THE BERNARD SERIES CHENBLANC CAPE TOWN	6x750ml	2	CS	1,005.39	150.81-	854.58	1,709.16	256.37	1,965.53
106072	VINEYARD FRIENDS CHARDONNAY EUGLO	6x750ml	6	CS	333.70	41.71-	291.99	1,751.92	262.79	2,014.71

DIE DRANKWINKEL
Blue Bottle Liquor

2024 -12- 18

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

44	0	198.00	330.200	14,856.73	2,228.51	17,085.24
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: *Angela*

Signature: *[Signature]*

Date: *18/12/24*

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