

**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 : 702491828

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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: **PUR74416**
Customer VAT No: **4070134103**
Cust. Liquor License: **NTV/027657**
Terms: **15S**
Settlement Discount: **15 Days from statement 1.5%**

Inv Date: **19.12.2024**
Order No: **102376867**
Order Date: **17.12.2024**
Delivery No: **8012527725**
Delivery Date: **20.12.2024**
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										
104283	ANGOSTURA BITTERS 200ML	12x200ml	2	CS	2,914.45	0.00	2,914.45	5,828.90	874.34	6,703.24
105564	BACKSBERG SAUVIGNON BLANC	6x750ml	1	CS	444.94	0.00	444.94	444.94	66.74	511.68
100191	BRAMPTON SAUVBLANC GLO	6x750ml	1	CS	395.74	0.00	395.74	395.74	59.36	455.10
100454	ST CLAIRE NV 750ML	12x750ml	1	CS	489.43	0.00	489.43	489.43	73.41	562.84
100353	TALL HORSE SAUVBLANC EUGLO SC	6x750ml	1	CS	300.33	0.00	300.33	300.33	45.05	345.38
100340	TALL HORSE SHIRAZ EUGLO SC	6x750ml	2	CS	300.33	0.00	300.33	600.66	90.10	690.76
100443	THE BEACH HOUSE SAUVBL EUGLO	6x750ml	1	CS	305.90	0.00	305.90	305.90	45.89	351.79
100892	JAGERMEISTER 1.0L			Out of Stock						
100682	KANONKOP PAUL SAUER 750ML			Out of Stock						

		9	0	40.80	67.560	8,365.90	1,254.89	9,620.79
		Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
Special Instructions:	Venbeck Receiving							
	Date:	25/12/24						
	Driver:	15639 W0274						
	Reg No:	15639 8801						
Goods Received by Customer		Received by:		Returns Received by Driver		Returns Reasons:		
Print Name: L. G. S. 1		Shorts: ☐		List all short deliveries or rejected stock on both invoice copies		☐ Duplicate Order		
Signature: [Signature]		Damages: ☐		Print Name:		☐ Overstocked		
Date: 25/12/24		Paid Cash: ☐		Signature:		☐ Captured Incorrectly		
				Date:		☐ Damaged Product		
						☐ Not Ordered		
						☐ Late Delivery		
						☐ Not Scanning		
						☐ No Stock		
						☐ Invalid PO		