



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 : 702491829

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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: PUR74417
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: 102376870
Order Date: 17.12.2024
Delivery No: 8012527729
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
Bacardi S.A										
105200	BACARDI SPICED	12x750ml	1	CS	2,169.70	0.00	2,169.70	2,169.70	325.45	2,495.15
101841	BREEZER WATERMELON	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
101842	BREEZER PEACH									
				Out of Stock						

Venbeck Receiving		3	0	22.20	38.150	2,850.56	427.58	3,278.14
Date: 20/12/24		Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
Driver: VENBECK DRANKWINKEL								
Reg No: 1946/021311/07								
Received by: LUSHOF								
Shorts: ☐		Damages: ☐						
Goods Received by Customer: ☐		Paid Cash: ☐						
Driver Sign:								
Print Name: LUSHOF								
Signature:								
Date: 20/12/24								
		Returns Received by Driver						
		List all short deliveries or rejected stock on both invoice copies						
		Print Name:						
		Signature:						
		Date:						
		Returns Reasons:						
		☐ Duplicate Order						
		☐ Overstocked						
		☐ Captured Incorrectly						
		☐ Damaged Product						
		☐ Not Ordered						
		☐ Late Delivery						
		☐ Not Scanning						
		☐ No Stock						
		☐ Invalid PO						