



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

#120275529
6030240998

Tax Invoice : 702494379

Page 1 of 2

Deliver To:
NGUNI GRILL
C/O MOTTIS & DE WET DRIVE
SHOP L, BENDOR S/C BENMORE
POLOKWANE 0713
SOUTH AFRICA

Invoice To:
NGUNI GRILL
PO BOX 347
POLOKWANE
0713
SOUTH AFRICA

Account No: 13330
Currency: ZAR
Customer Ref: HANNES
Customer VAT No: 4390250944
Cust. Liquor License: NTV/028692
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 23.12.2024
Order No: 102380732
Order Date: 23.12.2024
Delivery No: 8012531804
Delivery Date: 24.12.2024
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										
100191	BRAMPTON SAUVBLANC GLO	6x750ml	1	CS	395.74	0.00	395.74	395.74	59.36	455.10
100822	BUTLERS TRIPLE SEC	6x750ml	1	CS	895.30	0.00	895.30	895.30	134.30	1,029.60
100284	FRANSCHHOEK CELLAR CAB SAUV EUGLO	6x750ml	1	CS	430.82	0.00	430.82	430.82	64.62	495.44
100891	JAGERMEISTER 750ML	6x750ml	1	CS	1,575.03	0.00	1,575.03	1,575.03	236.25	1,811.28
100450	RIBSHACK RED EUGLO	6x750ml	1	CS	323.44	0.00	323.44	323.44	48.52	371.96
100451	ST ANNA 750ML	12x750ml	1	CS	489.43	48.94	440.49	440.49	66.07	506.56
100463	ST CELINE NV 750ML	12x750ml	1	CS	489.43	48.94	440.49	440.49	66.07	506.56
100454	ST CLAIRE NV 750ML	12x750ml	1	CS	489.43	48.94	440.49	440.49	66.07	506.56
100457	ST MORAND NV 750ML	12x750ml	1	CS	489.43	48.94	440.49	440.49	66.07	506.56
100459	ST RAPHAEL NV 750ML	12x750ml	2	CS	489.43	48.95	440.48	880.97	132.15	1,013.12
100462	ST VINCENT NV 750ML	12x750ml	1	CS	489.43	48.94	440.49	440.49	66.07	506.56
100892	JAGERMEISTER 1.0L									

Out of Stock

Not recieved

Only recieved 1 box (12 x 750ml)

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Invoice To:
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Account No: 13330
Currency: ZAR
Customer Ref: HANNES
Customer VAT No: 4390250944
Cust. Liquor License: NTV/028692
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 23.12.2024
Order No: 102380732
Order Date: 23.12.2024
Delivery No: 8012531804
Delivery Date: 24.12.2024
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										
101832	BACARDI CARTA BLANCA	12x750ml	1	✓ CS	2,470.12	0.00	2,470.12	2,470.12	370.53	2,840.65
104070	BREEZER BLUEBERRY	24x275ml	3	✓ CS	340.43	0.00	340.43	1,021.29	153.19	1,174.48

16	0	114.30	182.300	10,195.16	1,529.27	11,724.43
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:

Signature:

Date:

RENALTO
MKS
24/12/24

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

Picking list for delivery 8030240998

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Shipping point 2220
Plant/Warehouse 2220/F001

Picking date: 27.12.2024
Delivery date: 27.12.2024

Order number 120225529
Account number 13330

DELIVERED TO:
DGB (Pty) Ltd
NGUNI GRILL
NGUNI GRILL

Gross weight 27.200 KG
Volume 0.044 M3

Product code	Description	Quantity	Batch	Item
300459	ST RAPHAEL NV 750ml	1 12x750ml	1	000010
300463	ST CELINE NV 750ml	1 12x750ml	1	000020

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐



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Website: www.dgb.co.za

Tax Stock Credit : 710295069

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Invoice To:
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SOUTH AFRICA

Account No: 13330
Currency: ZAR
Customer Ref: 702494379
Customer VAT No: 4390250944
Cust. Liquor License: NTV/028692
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 27.12.2024
Order No: 120225529
Order Date: 27.12.2024
Delivery No: 8030240998
Delivery Date: 27.12.2024
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										
100463	ST CELINE NV 750ML	12x750ml	1	CS	489.43	48.94-	440.49	440.49	66.08	506.57
100459	ST RAPHAEL NV 750ML	12x750ml	1	CS	489.43	48.94-	440.49	440.49	66.07	506.56

		2	0	18.00	27.200	880.98	132.15	1,013.13
		Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
Special Instructions: Short Delivered						Returns Reasons:		
Goods Received by Customer Print Name: Signature: Date:						☐ 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		