

**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

#120225589
6030241058

Tax Invoice : 702495296**Page 1 of 1**

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: 24.12.2024
Order No: 102381092
Order Date: 23.12.2024
Delivery No: 8012532160
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 100682	KANONKOP PAUL SAUER 750ML	6x750ml	2	CS	4,149.44	0.00	4,149.44	8,298.88	1,244.83	9,543.71

		2	0	9.00	17.200	8,298.88	1,244.83	9,543.71
		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:							☐	Duplicate Order
							☐	Overstocked
							☐	Captured Incorrectly
							☐	Damaged Product
							☐	Not Ordered
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:							☐	Late Delivery
							☐	Not Scanning
							☐	No Stock
							☐	Invalid PO

Picking list for delivery 8030241058

Shipping point 2220
Plant/Warehouse 2220/F001

DELIVERED TO:

Picking date: 30.12.2024
Delivery date: 30.12.2024
Order number 120225589
Account number 15639

VENBECK DRANKWINKEL
VENBECK DRANKWINKEL

Gross weight 17.200 KG
Volume 0.028 M3

Product code	Description	Quantity	Batch	Item
318805	KANONKOP PAUL SAUER 2021	2 6x750ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐

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Website: www.dgb.co.za

Tax Stock Credit : 710295133**Page 1 of 1****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: 702495296
Customer VAT No: 4070134103
Cust. Liquor License: NTV/027657
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%**Inv Date:** 30.12.2024
Order No: 120225589
Order Date: 30.12.2024
Delivery No: 8030241058
Delivery Date: 30.12.2024
Route: PTB000
Plant: 2220

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Total Cases:		Total Units:		Total Litres		Total Weight (kg):		Total Excl.VAT		Total VAT		Total Incl.VAT	
Special Instructions: Not Ordered								Returns Reasons:					
Goods Received by Customer Print Name: Signature: Date:				Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:								☐ Duplicate Order	
												☐ Overstocked	
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