



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

120725791
8030241270

Tax Invoice : 702498634

Page 1 of 1

Deliver To:
BLUE BOTTLE THOHOYANDOU
PORTION 1, SHOP 1 GAME S/C
ERF 112 MPETHU ROAD (ROUTE R532)
THOHOYANDOU CENTRAL BUSINESS
THOHOYANDOU 0000
SOUTH AFRICA

Invoice To:
BLUE BOTTLE THOHOYANDOU
PORTION 1, SHOP 1 GAME S/C
THOHOYANDOU
0000
SOUTH AFRICA

Account No: 62372
Currency: ZAR
Customer Ref: GREGORY
Customer VAT No: 4220284113
Cust. Liquor License: NTV/031724
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 31.12.2024
Order No: 102378057
Order Date: 19.12.2024
Delivery No: 8012529034
Delivery Date: 02.01.2025
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										
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52
100463	ST CELINE NV 750ML	12x750ml	1	CS	489.43	97.89-	391.54	391.54	58.73	450.27
105421	THE MACALLAN 12YO TRIPLE CASK	12x750ml	3	BT	1,047.18	0.00	1,047.18	3,141.54	471.23	3,612.77

Full Credit

		2	3	13.17	25.325	4,999.62	749.94	5,749.56
		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		
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Nicco Mthamulo Mgobeni Signature:  Date: 02/01/2025						☐ Captured Incorrectly		
						☐ Damaged Product		
						☐ Not Ordered		
						☐ Late Delivery		
						☐ Not Scanning		
						☐ No Stock		
						☐ Invalid PO		

Picking list for delivery 8030241270

Shipping point 2220
Plant/Warehouse 2220/F001

Picking date: 03.01.2025
Delivery date: 03.01.2025
Order number 120225791
Account number 62372

DELIVERED TO:
DGB (Pty) Ltd
BLUE BOTTLE THOHOYANDOU
BLUE BOTTLE THOHOYANDOU

Gross weight 25.325 KG
Volume 0.043 M3

Product code	Description	Quantity	Batch	Item
300463	ST CELINE NV 750ml	1 12x750ml	1	000010
300884	JAGERMEISTER 20ml	1 96x20ml	1	000020
314517	THE MACALLAN 12YO Triple Cask	3 12x750ml	1	000030

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐

**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 Stock Credit : 710295351**Page 1 of 1****Deliver To:**

BLUE BOTTLE THOHOYANDOU
PORTION 1, SHOP 1 GAME S/C
ERF 112 MPETHU ROAD (ROUTE R532)
THOHOYANDOU CENTRAL BUSINESS
THOHOYANDOU 0000
SOUTH AFRICA

Invoice To:

BLUE BOTTLE THOHOYANDOU
PORTION 1, SHOP 1 GAME S/C
THOHOYANDOU
0000
SOUTH AFRICA

Account No:**62372****Currency:****ZAR****Customer Ref:****702498634****Customer VAT No:****4220284113****Cust. Liquor License:****NTV/031724****Terms:****15S****Settlement Discount: 15 Days from statement 1.5%****Inv Date:****03.01.2025****Order No:****120225791****Order Date:****03.01.2025****Delivery No:****8030241270****Delivery Date:****03.01.2025****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										
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52
100463	ST CELINE NV 750ML	12x750ml	1	CS	489.43	97.89-	391.54	391.54	58.73	450.27
105421	THE MACALLAN 12YO TRIPLE CASK	12x750ml	3	BT	1,047.18	0.00	1,047.18	3,141.54	471.23	3,612.77

2		3		13.17		25.325		4,999.62		749.94		5,749.56	
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:								☐ Duplicate Order					
								☐ Overstocked					
								☐ Captured Incorrectly					
								☐ Damaged Product					
								☐ Not Ordered					
								☐ Late Delivery					
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:								☐ Not Scanning					
								☐ No Stock					
								☐ Invalid PO					