



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 : 702501337

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: SAREL
Customer VAT No: 4390250944
Cust. Liquor License: NTV/028692
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 06.01.2025
Order No: 102387538
Order Date: 06.01.2025
Delivery No: 8012538644
Delivery Date: 07.01.2025
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										
100822	BUTLERS TRIPLE SEC	6x750ml	1	CS	895.30	0.00	895.30	895.30	134.30	1,029.60
100891	JAGERMEISTER 750ML	6x750ml	2	CS	1,575.03	0.00	1,575.03	3,150.06	472.52	3,622.58
100454	ST CLAIRE NV 750ML	12x750ml	1	CS	489.43	0.00	489.43	489.43	73.41	562.84
100459	ST RAPHAEL NV 750ML	12x750ml	2	CS	489.43	0.00	489.43	978.86	146.83	1,125.69
100462	ST VINCENT NV 750ML	12x750ml	1	CS	489.43	0.00	489.43	489.43	73.41	562.84
104592	WILD PEACH SCHNAPPS	6x750ml	1	CS	850.54	0.00	850.54	850.54	127.58	978.12



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Bacardi S.A										
104070	BREEZER BLUEBERRY	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
101841	BREEZER WATERMELON	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49

10	0	67.20	110.200	7,534.48	1,130.17	8,664.65
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				Returns Received by Driver		
Print Name: <i>T. Moko</i>				List all short deliveries or rejected stock on both invoice copies		
Signature: <i>[Signature]</i>				Print Name:		
Date: <i>07/01/24</i>				Signature:		
				Date:		
				☐ Duplicate Order		
				☐ Overstocked		
				☐ Captured Incorrectly		
				☐ Damaged Product		
				☐ Not Ordered		
				☐ Late Delivery		
				☐ Not Scanning		
				☐ No Stock		
				☐ Invalid PO		