



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

#120226090
 803024/581

Tax Invoice : 702501980

Deliver To:
 DIE DRANKWINKEL VAALWATER
 PTY LTD T/A VAALWATER LIQUOR
 PORTION 3 137KR
 VAALWATER 0000
 SOUTH AFRICA

Invoice To:
 DIE DRANKWINKEL VAALWATER
 PTY LTD T/A VAALWATER LIQUOR
 VAALWATER
 0000
 SOUTH AFRICA

Account No: 57902
Currency: ZAR
Customer Ref: ANGLIQUE
Customer VAT No: 4950272551
Cust. Liquor License: NTV-029577
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 07.01.2025
Order No: 102388305
Order Date: 07.01.2025
Delivery No: 8012539411
Delivery Date: 08.01.2025
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										
102162	AFRICAN SECRET MARULA CREAM	6x750ml	1	CS	650.82	52.07-	598.75	598.75	89.81	688.56
100010	BOSCHENDAL CLA BLANC DE NOIR EUGLO SC	6x750ml	10	CS	355.95	14.24-	341.71	3,417.10	512.57	3,929.67
100824	BUTLERS BLUE CURACAO	6x750ml	3 2	CS	895.30	35.81-	859.49	2,578.47	386.77	2,965.24
100892	JAGERMEISTER 1.0L	6x1000ml	4	CS	1,816.33	36.33-	1,780.00	7,120.00	1,068.00	8,188.00
102168	KANONKOP KADETTE PINOTAGE	6x750ml	1	CS	634.85	0.00	634.85	634.85	95.23	730.08
101209	KANONKOP KADETTE PINOTAGE ROSÉ	6x750ml	1	CS	415.72	0.00	415.72	415.72	62.36	478.08
100437	LEGACY 750ML	12x750ml	3	CS	400.45	16.02-	384.43	1,153.29	172.99	1,326.28
100110	PEAR TREE WHITE	6x750ml	2	CS	289.21	11.57-	277.64	555.28	83.29	638.57
103699	TANT' SANNIE SE MELKTERT	6x750ml	1	CS	684.39	41.06-	643.33	643.33	96.50	739.83
100702	VERGELEGEN RES MERLOT 750ML	6x750ml	1	CS	1,304.35	0.00	1,304.35	1,304.35	195.65	1,500.00
100816	ZAPPA RED SAMBUCA 750ML	6x750ml	1	CS	929.74	74.83-	854.91	854.91	128.24	983.15

* Return ordered 3 loose Return 2 cases
 ▽ Return. 5 cases ordered 6 loose.

DIE DRANKWINKEL 
 Blue Bottle Liquor

2025 -01- 09

Voortrekker Road, Vaalwater, 0530
 Tel. 078 127 6986
 VAT Nr. 4950272551
 Reg Nr. 2015/373909/07



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 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	370.52	2,840.64
101835	BOMBAY SAPPHIRE	12x750ml	6	CS	3,416.43	341.64-	3,074.79	18,448.72	2,767.30	21,216.02
103534	DEWAR'S 12 YR	12x750ml	6	BT	317.09	0.00	317.09	1,902.52	285.38	2,187.90

35	6	213.00	367.830	42,097.41	6,314.61	48,412.02
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: *ANNE*
 Signature: *[Signature]*
 Date: *9/1/25*

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 8030241581

Shipping point 2220
 Plant/Warehouse 2220/F001

Picking date: 10.01.2025
 Delivery date: 10.01.2025

Order number 120226090
 Account number 57902

DELIVERED TO:
 DGB (Pty) Ltd
 DIE DRANKWINKEL VAALWATER
 VAALWATER LIQUOR STORE

Gross weight 96.000 KG
 Volume 0.135 M3

Product code	Description	Quantity	Batch	Item
300819	BUTLERS Blue Curacao	2 6x750ml	1	000020
302967	BOMBAY Sapphire	5 12x750ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



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Website: www.dgb.co.za

Tax Stock Credit : 710295696

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Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd 100824	BUTLERS BLUE CURACAO	6x750ml	2	CS	895.30	35.81-	859.49	1,718.98	257.85	1,976.83



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Bacardi S.A 101835	BOMBAY SAPPHIRE	12x750ml	5	CS	3,416.43	341.64-	3,074.79	15,373.93	2,306.09	17,680.02

				7	0	54.00	96.000	17,092.91	2,563.94	19,656.85
				Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
Special Instructions: Not Ordered - Incorrectly Invoiced								Returns Reasons:		
Goods Received by Customer				Returns Received by Driver						
Print Name:				List all short deliveries or rejected stock on both invoice copies						
Signature:				Print Name:						
Date:				Signature:						
				Date:						
				<input type="checkbox"/> Duplicate Order <input type="checkbox"/> Overstocked <input type="checkbox"/> Captured Incorrectly <input type="checkbox"/> Damaged Product <input type="checkbox"/> Not Ordered <input type="checkbox"/> Late Delivery <input type="checkbox"/> Not Scanning <input type="checkbox"/> No Stock <input type="checkbox"/> Invalid PO						