

**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 : 702503430**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: PUR74737
Customer VAT No: 4070134103
Cust. Liquor License: NTV/027657
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 09.01.2025
Order No: 102388496
Order Date: 07.01.2025
Delivery No: 8012539615
Delivery Date: 10.01.2025
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
Bacardi S.A										
103329	BACARDI CARTA NEGRA	12x750ml	①	CS	2,470.12	0.00	2,470.12	2,470.12	370.52	2,840.64
101845	BREEZER BLACKBERRY	24x275ml	②	CS	340.43	0.00	340.43	680.86	102.13	782.99
101842	BREEZER PEACH	24x275ml	②	CS	340.43	0.00	340.43	680.86	102.13	782.99

		5	0	35.40	61.700	3,831.84	574.78	4,406.62	
		Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT	
Special Instructions:		Venbeck Receiving						Returns Reasons:	
Date: 10/1/25		Driver: JHNO COOT FUEL 895 L LETSOA 10						☐ Duplicate Order	
Driver: JHNO COOT								☐ Overstocked	
Reg No: 4490105063								☐ Captured Incorrectly	
Received by: LETSOA 10								☐ Damaged Product	
Goods Received by Customer:		Returns Received by Driver						☐ Not Ordered	
Print Name:		List all short deliveries or rejected stock on both invoice copies						☐ Late Delivery	
Signature:		Print Name:						☐ Not Scanning	
Date:		Signature:						☐ No Stock	
		Date:						☐ Invalid PO	