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

Deliver To:	Invoice To:			
TAMSEN DRANKWINKEL	TAMSEN DRANKWINKEL	Account No:	57575	Inv Date: 17.01.2025
106 POTGIETER STREET	106 POTGIETER STREET	Currency: ZAR		Order No: 102393113
NYLSTROOM 0000	NYLSTROOM	Customer Ref: 000001154		Order Date: 16.01.2025
SOUTH AFRICA	0000	Customer VAT No: 4530253931		Delivery No: 8012544300
	SOUTH AFRICA	Cust. Liquor License: NTV/003667		Delivery Date: 20.01.2025
		Terms: COD4		Route: PTB000
		Settlement Discount: COD -EFT 2% settlement		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										
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	1	CS	650.82	52.07-	598.75	598.75	89.81	688.56
100291	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	2	CS	430.82	25.85-	404.97	809.94	121.50	931.44
106492	TANG SOUR BLUEBERRY	6x750ml	1	CS	492.42	68.94-	423.48	423.48	63.52	487.00
101701	TANG SOUR CHERRY	6x750ml	1	CS	492.42	68.94-	423.48	423.48	63.52	487.00

	5	0	22.50	41.300		2,255.65	338.35	2,594.00
	Total Cases:	Total Units:	Total Litres	Total Weight (kg):		Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:

Goods Received by Customer

Print Name: John :

Signature:

Date: 20/1

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:

Signature:

Date:

Returns Reasons:

	Duplicate Order
	Overstocked
	Captured Incorrectly
	Damaged Product
	Not Ordered
	Late Delivery
	Not Scanning
	No Stock
	Invalid PO