



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: dgbdetors@dgb.co.za
 Website: www.dgb.co.za

Tax Invoice : 702510313

Deliver To:
 TAMSEN DRANKWINKEL
 106 POTGIETER STREET
 NYLSTROOM 0000
 SOUTH AFRICA

Invoice To:
 TAMSEN DRANKWINKEL
 106 POTGIETER STREET
 NYLSTROOM
 0000
 SOUTH AFRICA

Account No: **57575**
 Currency: ZAR
 Customer Ref: 000001159
 Customer VAT No: 4530253931
 Cust. Liquor License: NTV/003667
 Terms: COD4
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 24.01.2025
 Order No: 102395947
 Order Date: 23.01.2025
 Delivery No: 8012547221
 Delivery Date: 27.01.2025
 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
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	2	CS	596.14	0.00	596.14	1,192.28	178.85	1,371.13
101701	TANG SOUR CHERRY	6x750ml	1	CS	492.42	68.94-	423.48	423.48	63.52	487.00

4	0	18.00	34.000	2,214.51	332.18	2,546.69
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: *Jawa*
 Signature: *[Signature]*
 Date: *27/1/25*

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