



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 : 702513567

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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: 000001163
Customer VAT No: 4530253931
Cust. Liquor License: NTV/003667
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 31.01.2025
Order No: 102399025
Order Date: 30.01.2025
Delivery No: 8012550402
Delivery Date: 03.02.2025
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										
101842	BREEZER PEACH	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
101841	BREEZER WATERMELON	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99

4				0		26.40		47.200		1,361.72		204.26		1,565.98					
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: <i>J. Brylman</i> Signature: <i>[Signature]</i> Date: <i>32/2025</i>												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							