



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 : 702514594

Deliver To:
 LIQUOR CITY BENDOR (FR)
 BENDOR INKOOSENTRUM
 H/V DE WETRYLAAN
 POLOKWANE 0000
 SOUTH AFRICA

Invoice To:
 LIQUOR CITY BENDOR (FR)
 BENDOR INKOOSENTRUM
 POLOKWANE
 0000
 SOUTH AFRICA

Account No: **55826**
 Currency: ZAR
 Customer Ref: CONNIE
 Customer VAT No:
 Cust. Liquor License: NTV019262
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 03.02.2025
 Order No: 102400505
 Order Date: 03.02.2025
 Delivery No: 8012551953
 Delivery Date: 04.02.2025
 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
DGB (Pty) Ltd										
105580	BACKSBERG MERLOT	6x750ml	1	CS	578.42	23.14-	555.28	555.28	83.29	638.57
100010	BOSCHENDAL CLA BLANC DE NOIR EUGLO SC	6x750ml	1	CS	355.95	14.24-	341.71	341.71	51.26	392.97
100291	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	1	CS	430.82	25.85-	404.97	404.97	60.75	465.72
100282	FRANSCHHOEK CELLAR SAUVBLANC EUGLO	6x750ml	1	CS	385.47	23.13-	362.34	362.34	54.35	416.69
105168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	1	CS	677.43	0.00	677.43	677.43	101.61	779.04
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	1	CS	596.14	0.00	596.14	596.14	89.42	685.56
102168	KANONKOP KADETTE PINOTAGE	6x750ml	1	CS	634.85	0.00	634.85	634.85	95.23	730.08
100807	PO-10-C 750ML	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100459	ST RAPHAEL NV 750ML	12x750ml	1	CS	489.43	19.58-	469.85	469.85	70.48	540.33
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	1	CS	300.33	24.03-	276.30	276.30	41.45	317.75
105422	THE MACALLAN 12YO DOUBLE CASK	12x750ml	2	BT	1,047.18	0.00	1,047.18	2,094.36	314.15	2,408.51

10	2	51.00	87.762	7,272.72	1,090.91	8,363.63
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: Lanny Signature: <i>[Signature]</i> Date: 04/02/25		Duplicate Order	
		Overstocked	
		Captured Incorrectly	
		Damaged Product	
		Not Ordered	
		Late Delivery	
		Not Scanning	
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:		No Stock	
		Invalid PO	