



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

Tax Invoice : 702517849

Deliver To:
 BUSHVELD TERRACE CC
 ERF 990 VAN ECK STREET
 TWEE PHALABORWA EXT 2 PHALABORWA
 MOPANI 0000
 SOUTH AFRICA

Invoice To:
 BUSHVELD TERRACE CC
 ERF 990 VAN ECK STREET
 TWEE PHALABORWA EXT 2,
 PHALABORWA
 MOPANI, 0000
 SOUTH AFRICA

Account No: **61065**
 Currency: ZAR
 Customer Ref: 61065
 Customer VAT No: 4220265146
 Cust. Liquor License: NTV/033393
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 10.02.2025
 Order No: 102402512
 Order Date: 07.02.2025
 Delivery No: 8012555142
 Delivery Date: 11.02.2025
 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										
105490	FRANSCHHOEK HILLS SPARKLING WATER 250ML	24x250ml	1	CS	213.30	0.00	213.30	213.30	32.00	245.30
105489	FRANSCHHOEK HILLS SPARKLING WATER 750ML	12x750ml	1	CS	257.09	0.00	257.09	257.09	38.56	295.65

2	0	15.00	27.000	470.39	70.56	540.95
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: *Suma*

Signature: *[Signature]*

Date: *02/11/25*

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