



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

Charl Lombard
071 768 9888

Tax Invoice : 702520300

Deliver To:
 DIE DRANKWINKEL VAALWATER
 VOORTREKKER STREET
 PORTION 3 137KR FARM
 VAALWATER 0000
 SOUTH AFRICA

Invoice To:
 DIE DRANKWINKEL VAALWATER
 VOORTREKKER STREET
 VAALWATER
 0000
 SOUTH AFRICA

Account No: 57902
Currency: ZAR
Customer Ref: CHARL
Customer VAT No: 4950272551
Cust. Liquor License: NTV-029577
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 14.02.2025
Order No: 102404947
Order Date: 12.02.2025
Delivery No: 8012556911
Delivery Date: 19.02.2025
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										
102162	AFRICAN SECRET MARULA CREAM	6x750ml	✓	CS	650.82	52.07-	598.75	598.75	89.81	688.56
100892	JAGERMEISTER 1.0L	6x1000ml	2 ✓	CS	1,816.33	36.33-	1,780.00	3,560.00	533.99	4,093.99
100891	JAGERMEISTER 750ML	6x750ml	2 ✓	CS	1,575.03	110.25-	1,464.78	2,929.56	439.43	3,368.99
100110	PEAR TREE WHITE	6x750ml	✓	CS	289.21	11.57-	277.64	277.64	41.65	319.29
101675	STRAWBERRY LIPS 750ML	6x750ml	1 ✓	CS	743.79	104.13-	639.66	639.66	95.95	735.61
100809	TANG SOUR APPLE	6x750ml	1 ✓	CS	492.42	19.70-	472.72	472.72	70.91	543.63
106492	TANG SOUR BLUEBERRY	6x750ml	1 ✓	CS	492.42	19.70-	472.72	472.72	70.91	543.63
101701	TANG SOUR CHERRY	6x750ml	1 ✓	CS	492.42	19.70-	472.72	472.72	70.91	543.63
100443	THE BEACH HOUSE SAUVBL EUGLO	6x750ml	1 ✓	CS	305.90	42.83-	263.07	263.07	39.46	302.53
104592	WILD PEACH SCHNAPPS	6x750ml	1 ✓	CS	850.54	34.02-	816.52	816.52	122.48	939.00

12	0	57.00	103.000	10,503.36	1,575.50	12,078.86
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		Returns Received by Driver	
Print Name: <i>Anaie</i>		List all short deliveries or rejected stock on both invoice copies	
Signature: <i>[Signature]</i>		Print Name:	
Date: <i>17/2/25</i>		Signature:	
		Date:	
		<input type="checkbox"/> Duplicate Order	
		<input type="checkbox"/> Overstocked	
		<input type="checkbox"/> Captured Incorrectly	
		<input type="checkbox"/> Damaged Product	
		<input type="checkbox"/> Not Ordered	
		<input type="checkbox"/> Late Delivery	
		<input type="checkbox"/> Not Scanning	
		<input type="checkbox"/> No Stock	
		<input type="checkbox"/> Invalid PO	