



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 : 702528654

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: ORD 1064
Customer VAT No: 4950272551
Cust. Liquor License: NTV-029577
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 04.03.2025
Order No: 102413174
Order Date: 03.03.2025
Delivery No: 8012565805
Delivery Date: 05.03.2025
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	691.49	51.86-	639.63	639.63	95.94	735.57
100822	BUTLERS TRIPLE SEC ✓	6x750ml	1	CS	926.64	32.43-	894.21	894.21	134.13	1,028.34
100892	JAGERMEISTER 1.0L ✓	6x1000ml	4	CS	1,842.30	36.85-	1,805.45	7,221.82	1,083.27	8,305.09
100889	JAGERMEISTER 20ML ✓	96x20ml	1	CS	1,478.07	0.00	1,478.07	1,478.07	221.71	1,699.78
100891	JAGERMEISTER 750ML ✓	6x750ml	6	CS	1,597.47	31.95-	1,565.52	9,393.12	1,408.98	10,802.10
101033	THE BEACH HOUSE ROSÉ EUGLO SC ✓	6x750ml	1	CS	319.66	22.38-	297.28	297.28	44.59	341.87
100699	VERGELEGEN RES CABSUV 750ML ✓	6x750ml	1	CS	1,669.57	0.00	1,669.57	1,669.57	250.44	1,920.01
100813	ZAPPA BLUE SAMBUCA 750ML ✓	6x750ml	3	BT	154.96	12.40-	142.56	427.68	64.15	491.83
100816	ZAPPA RED SAMBUCA 750ML ✓	6x750ml	1	CS	929.74	74.38-	855.36	855.36	128.30	983.66

DIE DRANKWINKEL
 Blue Bottle Liquor

2025-03-05

Voortrekker Road, Vaalwater, 0530
 Tel. 078 127 6986
 VAT Nr. 4950272551
 Reg Nr. 2015/373909/07

16	3	77.67	143.980	22,876.74	3,431.51	26,308.25
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: *ANNE*
 Signature: *[Signature]*
 Date: *5/3/25*

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