



Reg No. 1946/021311/07  
 VAT REG. No. 4490105063  
 NLA REG No. 16783

Reception: 011 653 1000  
 Accounts: dgbdebtors@dgb.co.za  
 Website: www.dgb.co.za

**Tax Invoice : 702529911**

**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: 90S1  
 Settlement Discount: 90 Days from statement date 0%

Inv Date: 06.03.2025  
 Order No: 102414582  
 Order Date: 06.03.2025  
 Delivery No: 8012567375  
 Delivery Date: 12.03.2025  
 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
<b>DGB (Pty) Ltd</b>										
105565	BACKSBERG CHARDONNAY	6x750ml	1	CS ✓	480.53	72.08-	408.45	408.45	61.27	469.72
104117	BOSCHENDAL BLACK ANGUS GLO	6x750ml	10	CS ✓	2,299.57	459.91-	1,839.66	18,396.56	2,759.48	21,156.04
104117	BOSCHENDAL BLACK ANGUS GLO	6x750ml	3	CS ✓	2,299.57	459.91-	1,839.66	5,518.97	827.85	6,346.82
101131	BRAMPTON SHIRAZ	6x750ml	1	CS ✓	501.01	75.15-	425.86	425.86	63.88	489.74
104764	THE BERNARD SERIES CHENBLANC CAPE TOWN	6x750ml	10	CS ✓	1,055.66	211.13-	844.53	8,445.28	1,266.79	9,712.07
104764	THE BERNARD SERIES CHENBLANC CAPE TOWN	6x750ml	10	CS ✓	1,055.66	211.13-	844.53	8,445.28	1,266.79	9,712.07

*HGT 550 L*  
*7203290284085*  
*ANGELIQUE*

35	0	157.50	363.400	41,640.40	6,246.06	47,886.46
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: *ANGIE*  
 Signature: *[Signature]*  
 Date: *6/3/25*

**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