



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 : 702534910

Deliver To:
 FOOD LOVERS MARKET FARMYARD PO
 FARMYARD TRADING POST
 C/O MUNNIK AND SCHOOL ROAD BENDER EXT
 115
 POLOKWANE 0700
 SOUTH AFRICA

Invoice To:
 FOOD LOVERS MARKET FARMYARD PO
 FARMYARD TRADING POST
 POLOKWANE
 0700
 SOUTH AFRICA

Account No: 60732
Currency: ZAR
Customer Ref: 18450
Customer VAT No: 4270124169
Cust. Liquor License: NTV/039063
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 17.03.2025
Order No: 102419559
Order Date: 17.03.2025
Delivery No: 8012572788
Delivery Date: 18.03.2025
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										
100284	FRANSCHHOEK CELLAR CAB SAUV EUGLO	6x750ml	1	CS	430.82	30.16-	400.66	400.66	60.10	460.76
100291	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	1	CS	430.82	30.16-	400.66	400.66	60.10	460.76
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	1	CS	629.11	0.00	629.11	629.11	94.37	723.48
101209	KANONKOP KADETTE PINOTAGE ROSÉ	6x750ml	1	CS	442.97	0.00	442.97	442.97	66.45	509.42
104720	ORW CO GORGEOUS SPARKLING NV	6x750ml	1	CS	832.93	29.15-	803.78	803.78	120.57	924.35
100459	ST RAPHAEL NV 750ML	12x750ml	1	CS	515.13	30.91-	484.22	484.22	72.63	556.85
100368	TALL HORSE PINOTAGE EUGLO SC	6x750ml	1	CS	322.86	27.44-	295.42	295.42	44.31	339.73
100353	TALL HORSE SAUVBLANC EUGLO SC	6x750ml	1	CS	322.86	27.44-	295.42	295.42	44.31	339.73
100340	TALL HORSE SHIRAZ EUGLO SC	6x750ml	1	CS	322.86	27.44-	295.42	295.42	44.31	339.73

FLM FARMYARD
 DATE 18/03/2025 SRN 1009184
RECEIVED BY
 NAME Simon SIGNATURE Letsoalo
 CLAIM No APRL

9	0	45.00	77.300	4,047.66	607.15	4,654.81
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:
 Signature:
 Date:

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