



**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](mailto:dgbdebtors@dgb.co.za)  
Website: [www.dgb.co.za](http://www.dgb.co.za)

**Tax Invoice : 702535421**

Page 1 of 2

**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 - 1082  
Customer VAT No: 4950272551  
Cust. Liquor License: NTV-029577  
Terms: 15S  
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 18.03.2025  
Order No: 102419517  
Order Date: 17.03.2025  
Delivery No: 8012572737  
Delivery Date: 19.03.2025  
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										
100824	BUTLERS BLUE CURACAO ✓	6x750ml	2	BT	154.44	5.41-	149.03	298.07	44.71	342.78
100891	JAGERMEISTER 750ML ✓	6x750ml	4	CS	1,597.47	31.95-	1,565.52	6,262.08	939.31	7,201.39

**DIE DRANKWINKEL**   
Blue Bottle Liquor

**2025 -03- 19**

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



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<b>Bacardi S.A</b> 105200	BACARDI SPICED	12x750ml	1	CS	2,169.70	0.00	2,169.70	2,169.70	325.46	2,495.16

5		2		28.50		50.011		8,729.85		1,309.48		10,039.33	
Total Cases:		Total Units:		Total Litres		Total Weight (kg):		Total Excl.VAT		Total VAT		Total Incl.VAT	
<b>Special Instructions:</b>										<b>Returns Reasons:</b>			
Goods Received by Customer					Returns Received by Driver					<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			
Print Name: <i>Alexis</i>					List all short deliveries or rejected stock on both invoice copies								
Signature: <i>[Signature]</i>					Print Name:								
Date: <i>19/3/25</i>					Signature:								
					Date:								