



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

#120276060
8030243814

Tax Invoice : 702536827

Page 1 of 1

Deliver To:
TAMSEN DRANKWINKEL
106 POTGIETER STREET
NYLSTROOM 0000
SOUTH AFRICA

Invoice To:
TAMSEN DRANKWINKEL
106 POTGIETER STREET
NYLSTROOM
0000
SOUTH AFRICA

Account No: **57575**
Currency: ZAR
Customer Ref: 000001194
Customer VAT No: 4530253931
Cust. Liquor License: NTV/003667
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 20.03.2025
Order No: 102421480
Order Date: 20.03.2025
Delivery No: 8012574902
Delivery Date: 24.03.2025
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
Bacardi S.A										
101845	BREEZER BLACKBERRY	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
104070	BREEZER BLUEBERRY	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
103822	MARTINI BIANCO VERMOUTH (6X750ML)	6x750ml	2	CS	857.90	0.00	857.90	1,715.80	257.38	1,973.18

NOT Received *[Signature]* 2025/03/24
[Signature]
PRM 252L

4				0		22.20		39.360		2,396.66		359.50		2,756.16					
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: <i>LUCAS</i> Signature: <i>[Signature]</i> Date: <i>24/03/2025</i>												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							

Picking list for delivery 8030243814

Shipping point 2220
Plant/Warehouse 2220/F001

DELIVERED TO:
DGB (Pty) Ltd
TAMSEN DRANKWINKEL

Picking date: 25.03.2025
Delivery date: 25.03.2025
Order number 120228080
Account number 57575

Gross weight 15.760 KG
Volume 0.024 M3

Product code	Description	Quantity	Batch	Item
309021	MARTINI Bianco Vermouth (6x750ml)	2 6x750ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐



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Tax Stock Credit : 710298280

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NYLSTROOM 0000
SOUTH AFRICA

Invoice To:
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NYLSTROOM
0000
SOUTH AFRICA

Account No: **57575**
Currency: **ZAR**
Customer Ref: **702536827**
Customer VAT No: **4530253931**
Cust. Liquor License: **NTV/003667**
Terms: **COD4**
Settlement Discount: **COD -EFT 2% settlement**

Inv Date: **25.03.2025**
Order No: **120228080**
Order Date: **25.03.2025**
Delivery No: **8030243814**
Delivery Date: **25.03.2025**
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
Bacardi S.A 103822	MARTINI BIANCO VERMOUTH (6X750ML)	6x750ml	2	CS	857.90	0.00	857.90	1,715.80	257.37	1,973.17

2		0		9.00		15.760		1,715.80		257.37		1,973.17							
Total Cases:		Total Units:		Total Litres		Total Weight (kg):		Total Excl.VAT		Total VAT		Total Incl.VAT							
Special Instructions: <i>Short Delivered</i>								Returns Reasons:											
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:						☐ Duplicate Order					
														☐ Overstocked					
														☐ Captured Incorrectly					
														☐ Damaged Product					
														☐ Not Ordered					
														☐ Late Delivery					
														☐ Not Scanning					
														☐ No Stock					
														☐ Invalid PO					