



**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 : 702538718**

**Deliver To:**  
 OK LIQUOR LETSITELE 2202  
 DE ROUTE R71  
 JUNCTION BUSINESS AREA  
 LETSITELE  
 TZANEEN 0000

**Invoice To:**  
 OK FRANCHISE NORTHERN REGION  
 PO BOX 7561  
 BLOEMFONTEIN  
 0000  
 SOUTH AFRICA

**Account No:** 55034  
**Currency:** ZAR  
**Customer Ref:** ND0925124739  
**Customer VAT No:** 4950238115  
**Cust. Liquor License:** NTV028881  
**Terms:** 15S  
**Settlement Discount:** 15 Days from statement 1.5%

**Inv Date:** 24.03.2025  
**Order No:** 102420569  
**Order Date:** 19.03.2025  
**Delivery No:** 8012573892  
**Delivery Date:** 28.03.2025  
**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>										
101070	BOSCHENDAL 1685 SAUVBLANC GLO	6x750ml	1	CS	565.96	33.96-	532.00	532.00	79.80	611.80
100027	BOSCHENDAL CLA BOSCHENBLANC EUGLO	6x750ml	1	CS	384.43	21.14-	363.29	363.29	54.49	417.78
100021	BOSCHENDAL CLA LANOY CABS AUVMER EUGLO	6x750ml	1	CS	384.43	21.14-	363.29	363.29	54.49	417.78
100891	JAGERMEISTER 750ML	6x750ml	3	CS	1,597.47	31.95-	1,565.52	4,696.56	704.50	5,401.06
100451	ST ANNA 750ML	12x750ml	1	CS	515.13	10.30-	504.83	504.83	75.72	580.55
100441	ST AUGUSTINE UKGLO	6x750ml	1	CS	298.67	5.97-	292.70	292.70	43.91	336.61
100454	ST CLAIRE NV 750ML	12x750ml	1	CS	515.13	10.30-	504.83	504.83	75.72	580.55
100459	ST RAPHAEL NV 750ML			Out of Stock						

OK LIQUOR LETSITELE  
 2202  
 Date Received: 25/03/25  
 Goods Recd by: Print Name Ehsby  
 Truck Reg. No  
 Vat: 4950238115  
 Signature



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Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
104070	BREEZER BLUEBERRY	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49

OK LIQUOR LETSITELE  
 2202

Date Received: *25/03/25*

Goods Recd by: Print Name: *Eleny*

Truck Reg. No:

Vat: 4950238115

Signature: *[Handwritten Signature]*

10	0	56.10	93.400	7,597.93	1,139.69	8,737.62
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	
Print Name:		List all short deliveries or rejected stock on both invoice copies	
Signature:		Print Name:	
Date:		Signature:	
		Date:	
		<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	