



**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 : 702541451**

**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:** 000001200  
**Customer VAT No:** 4530253931  
**Cust. Liquor License:** NTV/003667  
**Terms:** COD4  
**Settlement Discount:** COD -EFT 2% settlement

**Inv Date:** 28.03.2025  
**Order No:** 102425241  
**Order Date:** 27.03.2025  
**Delivery No:** 8012578928  
**Delivery Date:** 31.03.2025  
**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>Bacardi S.A</b>										
101841	BREEZER WATERMELON	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
103822	MARTINI BIANCO VERMOUTH (6X750ML)	6x750ml	1	CS	857.90	0.00	857.90	857.90	128.69	986.59
101842	BREEZER PEACH			Out of Stock						

2	0	11.10	19.680	1,198.33	179.75	1,378.08
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**

**Returns Received by Driver**

Print Name: *Lucas*

List all short deliveries or rejected stock on both invoice copies

Signature: *[Signature]*

Print Name:

Date: *31/03/2025*

Signature:

Date:

- Duplicate Order
- Overstocked
- Captured Incorrectly
- Damaged Product
- Not Ordered
- Late Delivery
- Not Scanning
- No Stock
- Invalid PO