



**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: dgdbetors@dgb.co.za  
 Website: www.dgb.co.za

**Tax Invoice : 702543106**

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

Inv Date: **01.04.2025**  
 Order No: **102424662**  
 Order Date: **26.03.2025**  
 Delivery No: **8012578252**  
 Delivery Date: **02.04.2025**  
 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 104122	SARTORI PROSECCO BRUT ✓	6x750ml	3	CS	993.95	0.00	993.95	2,981.85	447.28	3,429.13

**DIE DRANKWINKEL**   
 Blue Bottle Liquor

**2025-04-02**

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

3	0	13.50	28.500	2,981.85	447.28	3,429.13
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: *ANU*

Signature: *[Signature]*

Date: *21/4/25*

**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