



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 : 702546687

Deliver To:
 INTERIM DRANKWINKEL
 SHOP 2 INTERIM CENTRE
 PORTION 1055 LOSKOP NORTH 12JS KAMP F
 MARBLE HALL
 SEKHUKHUNELAND 0450
 SOUTH AFRICA

Invoice To:
 INTERIM DRANKWINKEL
 SHOP 2 INTERIM CENTRE
 SEKHUKHUNELAND
 0450
 SOUTH AFRICA

Account No: 62440
Currency: ZAR
Customer Ref: WOUTER BRITS
Customer VAT No: 4260192564
Cust. Liquor License: NTV/040142
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 08.04.2025
Order No: 102428199
Order Date: 02.04.2025
Delivery No: 8012582059
Delivery Date: 09.04.2025
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 | | | | | | | | | | |
| 101370 | TALL HORSE CABSAAV EUGLO SC | 6x750ml | 1 | CS | 322.86 | 24.21- | 298.65 | 298.65 | 44.80 | 343.45 |
| 101029 | TALL HORSE CHENBLANC EUGLO SC | 6x750ml | 1 | CS | 322.86 | 24.21- | 298.65 | 298.65 | 44.80 | 343.45 |
| 101292 | TALL HORSE MERLOT EUGLO SC | 6x750ml | 1 | CS | 322.86 | 24.21- | 298.65 | 298.65 | 44.80 | 343.45 |
| 100340 | TALL HORSE SHIRAZ EUGLO SC | 6x750ml | 1 | CS | 322.86 | 24.21- | 298.65 | 298.65 | 44.80 | 343.45 |
| 106201 | TALL HORSE SUGAR BERRY SWEET RED SA EA | 6x750ml | 1 | CS | 322.86 | 24.21- | 298.65 | 298.65 | 44.79 | 343.44 |

| | | | | | | |
|--------------|--------------|--------------|--------------------|----------------|-----------|----------------|
| 5 | 0 | 22.50 | 36.000 | 1,493.25 | 223.99 | 1,717.24 |
| 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: *wbrits*
 Signature: *[Signature]*
 Date: *9/4/26*

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