



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: dgbdetors@dgb.co.za
 Website: www.dgb.co.za

Tax Invoice : 702547383

Deliver To:
 HANNAH LODGE
 GEDEELTEL VAN DIE PLAAS
 KLEINFONTEIN 0000
 SOUTH AFRICA

Invoice To:
 HANNAH LODGE
 309 GEDEELTEL VAN DIE PLAAS
 KLEINFONTEIN
 0000
 SOUTH AFRICA

Account No: **61284**
 Currency: **ZAR**
 Customer Ref: **MANDLA**
 Customer VAT No: **4470156483**
 Cust. Liquor License: **NTV/029423**
 Terms: **COD4**
 Settlement Discount: **COD -EFT 2% settlement**

Inv Date: **09.04.2025**
 Order No: **102431535**
 Order Date: **09.04.2025**
 Delivery No: **8012585627**
 Delivery Date: **10.04.2025**
 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										
105488	FRANSCHHOEK HILLS STILL WATER 250ML	24x250ml	10	CS	217.62	0.00	217.62	2,176.20	326.43	2,502.63
105488	FRANSCHHOEK HILLS STILL WATER 250ML	24x250ml	1	CS	FREE STOCK	0.00	0.00	0.00	0.00	0.00

11	0	66.00	126.500	2,176.20	326.43	2,502.63
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: *SALES*
 Signature: *[Handwritten Signature]*
 Date: *10/04/2025*

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