



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 : 702548118

Deliver To:
 VENBECK DRANKWINKEL
 STASIE STRAAT
 LUSHOF
 TZANEEN 0850
 SOUTH AFRICA

Invoice To:
 VENBECK DRANKWINKEL
 PO BOX 1614
 TZANEEN
 0850
 SOUTH AFRICA

Account No: 15639
Currency: ZAR
Customer Ref: PUR76494-ZB
Customer VAT No: 4070134103
Cust. Liquor License: NTV/027657
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 10.04.2025
Order No: 102431519
Order Date: 09.04.2025
Delivery No: 8012585662
Delivery Date: 11.04.2025
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
Bacardi S.A										
101832	BACARDI CARTA BLANCA	12x750ml	1	CS	2,470.12	0.00	2,470.12	2,470.12	370.52	2,840.64
101845	BREEZER BLACKBERRY ✓	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
101842	BREEZER PEACH ✓	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99

	5	0	35.40	61.100	3,831.84	574.78	4,406.62
	Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
Special Instructions: Driver: <u>H. J. J. J.</u> Reg No: <u>FR 287L</u> Received by: <u>LESORAL</u>	<div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;"> <p style="text-align: center; margin: 0;">Venbeck Receiving</p> </div>						Returns Reasons:
							Goods Received by Customer Damages: <input type="checkbox"/> Paid Cash: <input type="checkbox"/> Print Name: _____ Signature: _____ Date: _____