



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 : 702548119

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: PUR76493-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: 102431523
Order Date: 09.04.2025
Delivery No: 8012585663
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
DGB (Pty) Ltd										
100819	BUTLERS GINGER ✓	6x750ml	1	CS	926.64	0.00	926.64	926.64	139.00	1,065.64
100821	BUTLERS STRAWBERRY ✓	6x750ml	1	CS	926.64	0.00	926.64	926.64	139.00	1,065.64
100280	FRANSCHHOEK CELLAR UNOAKED CHARD EUGLO ✓	6x750ml	1	CS	406.67	0.00	406.67	406.67	61.00	467.67
100892	JAGERMEISTER 1.0L ✓	6x1000ml	5	CS	1,842.30	0.00	1,842.30	9,211.50	1,381.72	10,593.22
100891	JAGERMEISTER 750ML ✓	6x750ml	4	CS	1,597.47	0.00	1,597.47	6,389.88	958.48	7,348.36
102619	KANONKOP KADETTE CAPE BLEND 1.5L ✓	6x1500ml	1	CS	1,258.23	0.00	1,258.23	1,258.23	188.73	1,446.96
100450	RIBSHACK RED EUGLO ✓	6x750ml	1	CS	349.31	0.00	349.31	349.31	52.40	401.71
100889	JAGERMEISTER 20ML			Out of Stock						
100682	KANONKOP PAUL SAUER 750ML			Out of Stock						

14 0 75.00 133.200 19,468.87 2,920.33 22,389.20
 Total Cases: Total Units: Total Litres Total Weight (kg): Total Excl.VAT Total VAT Total Incl.VAT

Special Instructions: Vanbeck Receiving

Date: 11/4/25
 Driver: J. SEBEN
 Reg. No: 2220
 Received by: J. Sebena

Goods Received by Customer

Print Name: _____
 Signature: _____
 Date: _____

Shorts: Damages:
 Account: Paid Cash:
 Driver Sign: _____

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name: _____
 Signature: _____
 Date: _____

Returns Reasons:

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