



**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 : 702548744**

**Deliver To:**  
 TAMSEN DRANKWINKEL  
 106 POTGIETER STREET  
 NYLSTROOM 0000  
 SOUTH AFRICA

**Invoice To:**  
 TAMSEN DRANKWINKEL  
 106 POTGIETER STREET  
 NYLSTROOM  
 0000  
 SOUTH AFRICA

**Account No:** 57575  
**Currency:** ZAR  
**Customer Ref:** 000001208  
**Customer VAT No:** 4530253931  
**Cust. Liquor License:** NTV/003667  
**Terms:** COD4  
**Settlement Discount:** COD -EFT 2% settlement

**Inv Date:** 11.04.2025  
**Order No:** 102432285  
**Order Date:** 10.04.2025  
**Delivery No:** 8012586504  
**Delivery Date:** 14.04.2025  
**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
<b>DGB (pty) Ltd</b>										
102162	AFRICAN SECRET MARULA CREAM	6x750ml	1	CS	691.49	51.86-	639.63	639.63	95.94	735.57
104283	ANGOSTURA BITTERS 200ML	12x200ml	6	BT	250.16	0.00	250.16	1,500.95	225.14	1,726.09
100250	DOUGLAS GREEN MERLOT MALBEC	6x750ml	1	CS	293.79	14.69-	279.10	279.10	41.87	320.97
100891	JAGERMEISTER 750ML	6x750ml	3	CS	1,597.47	119.81-	1,477.66	4,432.98	664.95	5,097.93
105079	JAGERMEISTER MINI MEISTER	12x10x20ml	1	CS	1,847.75	0.00	1,847.75	1,847.75	277.16	2,124.91
103699	TANT' SANNIE SE MELKTERT	6x750ml	1	CS	730.59	51.14-	679.45	679.45	101.92	781.37
104592	WILD PEACH SCHNAPPS	6x750ml	1	CS	850.54	85.05-	765.49	765.49	114.82	880.31

8	6	35.10	68.390	10,145.35	1,521.80	11,667.15
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: *Lucas*  
 Signature: *[Signature]*  
 Date: *14/04/2025*

**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