



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

Tax Invoice : 702550517

Deliver To:
 DIE DRANKWINKEL VAALWATER
 VOORTREKKER STREET
 PORTION 3 137KR FARM
 VAALWATER 0000
 SOUTH AFRICA

Invoice To:
 DIE DRANKWINKEL VAALWATER
 VOORTREKKER STREET
 VAALWATER
 0000
 SOUTH AFRICA

Account No: **57902**
 Currency: ZAR
 Customer Ref: CHARL LOMBARD
 Customer VAT No: 4950272551
 Cust. Liquor License: NTV-029577
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 15.04.2025
 Order No: 102434314
 Order Date: 14.04.2025
 Delivery No: 8012588629
 Delivery Date: 16.04.2025
 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 | 3 | CS | 217.62 | 0.00 | 217.62 | 652.86 | 97.93 | 750.79 |
| 105487 | FRANSCHHOEK HILLS STILL WATER 750ML | 12x750ml | 2 | CS | 218.89 | 0.00 | 218.89 | 437.78 | 65.67 | 503.45 |
| 105488 | FRANSCHHOEK HILLS STILL WATER 250ML | | | Out of Stock | | | | | | |

DIE DRANKWINKEL
 Blue Bottle Liquor

2025-04-16

Voortrekker Road, Vaalwater, 0530
 Tel. 078 127 6986
 VAT Nr. 4950272551
 Reg Nr. 2015/373909/07

| | | | | | | |
|--------------|--------------|--------------|--------------------|----------------|-----------|----------------|
| 5 | 0 | 36.00 | 65.500 | 1,090.64 | 163.60 | 1,254.24 |
| 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: *ANNE*
 Signature: *[Signature]*
 Date: *16/4/25*

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