



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 : 702554939

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: **PUR76728**
 Customer VAT No: **4070134103**
 Cust. Liquor License: **NTV/027657**
 Terms: **15S**
 Settlement Discount: **15 Days from statement 1.5%**

Inv Date: **24.04.2025**
 Order No: **102437710**
 Order Date: **22.04.2025**
 Delivery No: **8012592290**
 Delivery Date: **25.04.2025**
 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	370.53	2,840.65
104070	BREEZER BLUEBERRY	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
101841	BREEZER WATERMELON	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49

3	0	22.20	37.500	3,150.98	472.65	3,623.63
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:

Venbeck Receiving

Date: 28/04/25

Driver: EDDIE

Reg No: 7717 669

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