



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 : 702555446

Deliver To:
 ROBICA DISTRIBUTORS
 7 FIRST STREET
 ERF 1455
 NABOOMSPRUIT
 LIMPOPO 0560

Invoice To:
 ROBICA DISTRIBUTORS
 7 FIRST STREET
 NABOOMSPRUIT
 LIMPOPO
 0560 SOUTH AFRICA

Account No: **17949**
 Currency: ZAR
 Customer Ref: WIM
 Customer VAT No: 4750184840
 Cust. Liquor License: NLA33 - 12817
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 25.04.2025
 Order No: 102438596
 Order Date: 24.04.2025
 Delivery No: 8012593240
 Delivery Date: 05.05.2025
 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 | | | | | | | | | | |
| 100304 | TALL HORSE CHARDONNAY EUGLO SC | 6x750ml | 1 | CS | 322.86 | 0.00 | 322.86 | 322.86 | 48.43 | 371.29 |
| 101029 | TALL HORSE CHENBLANC EUGLO SC | 6x750ml | 1 | CS | 322.86 | 0.00 | 322.86 | 322.86 | 48.43 | 371.29 |
| 101292 | TALL HORSE MERLOT EUGLO SC | 6x750ml | 3 | CS | 322.86 | 0.00 | 322.86 | 968.58 | 145.29 | 1,113.87 |
| 100368 | TALL HORSE PINOTAGE EUGLO SC | 6x750ml | 3 | CS | 322.86 | 0.00 | 322.86 | 968.58 | 145.29 | 1,113.87 |
| 100340 | TALL HORSE SHIRAZ EUGLO SC | 6x750ml | 2 | CS | 322.86 | 0.00 | 322.86 | 645.72 | 96.86 | 742.58 |
| 105536 | VINEYARD FRIENDS PINOTAGE EUGLO | 6x750ml | 4 | CS | 373.75 | 37.38- | 336.37 | 1,345.50 | 201.82 | 1,547.32 |

ROBICA DISTRIBUTORS CC
 P.O. BOX 833
 NABOOMSPRUIT/
 MOOKGOPHONG
 0560
 TEL: 014 743 1485

| | | | | | | |
|--------------|--------------|--------------|--------------------|----------------|-----------|----------------|
| 14 | 0 | 63.00 | 100.800 | 4,574.10 | 686.12 | 5,260.22 |
| 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

Returns Received by Driver

Print Name:

Signature:

Date:

[Signature]
 29/4/2025

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