



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 : 70255452

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: 000001214
 Customer VAT No: 4530253931
 Cust. Liquor License: NTV/003667
 Terms: COD4
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 25.04.2025
 Order No: 102438172
 Order Date: 23.04.2025
 Delivery No: 8012592777
 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 |
|-----------------------|-------------------|-----------|-----|-----|------------|----------|-----------|-----------------------|-------|-----------------------|
| Bacardi S.A 104070 | BREEZER BLUEBERRY | 24x275ml | 1 | CS | 340.43 | 0.00 | 340.43 | 340.43 | 51.06 | 391.49 |

| | | | | | | |
|--------------|--------------|--------------|--------------------|----------------|-----------|----------------|
| 1 | 0 | 6.60 | 11.800 | 340.43 | 51.06 | 391.49 |
| 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: *Lucos*
 Signature: *[Signature]*
 Date: *29/04/2025*

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