



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: dgbdel@fcs@dgb.co.za
 Website: www.dgb.co.za

Tax Invoice : 702553550

Deliver To:
 WTE - JACKIE RETIEF
 GAUTENG
 SOUTH AFRICA

Invoice To:
 WTE - JACKIE RETIEF
 GAUTENG
 SOUTH AFRICA

Account No: 30830
 Currency: ZAR
 Customer Ref: NP-AVT-NBP-TRAIN-308
 Customer VAT No:
 Cust. Liquor License: 15S
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 22.04.2025
 Order No: 150104653
 Order Date: 17.04.2025
 Delivery No: 8012591774
 Delivery Date: 22.04.2025
 Route:
 Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
106641	AVONTUUR BORROWDALE SAUV BLANC GLOE ND	6x750ml	1	BT	0.00	0.00	MSR STOCK	0.00	0.00	0.00
106644	AVONTUUR BRUT NV ND GLOE	6x750ml	1	BT	0.00	0.00	MSR STOCK	0.00	0.00	0.00
106637	AVONTUUR DISA GORGE CHARD GLOE	6x750ml	1	BT	0.00	0.00	MSR STOCK	0.00	0.00	0.00
106635	AVONTUUR LUNA DE MIEL CHARD GLOE ND	6x750ml	1	BT	0.00	0.00	MSR STOCK	0.00	0.00	0.00
106642	AVONTUUR MARYDOWN ROSE GLOE ND	6x750ml	1	BT	0.00	0.00	MSR STOCK	0.00	0.00	0.00
106638	AVONTUUR STONE FIELD SYRAH GLOE	6x750ml	1	BT	0.00	0.00	MSR STOCK	0.00	0.00	0.00
106636	AVONTUUR THE TABERER GLOE	6x750ml	1	BT	0.00	0.00	MSR STOCK	0.00	0.00	0.00
106639	AVONTUUR THE WEST PEAK CAB SAUV GLOE	6x750ml	1	BT	0.00	0.00	MSR STOCK	0.00	0.00	0.00
106643	AVONTUUR VAL DE RA RED BLEND GLOE ND	6x750ml	1	BT	0.00	0.00	MSR STOCK	0.00	0.00	0.00

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG00002813

Total Cases: 0 Total Units: 9 Total Litres: 6.75 Total Weight (kg): 12.182 Total Excl VAT: 0.00 Total VAT: 0.00 Total Incl VAT: 0.00

Special Instructions:

PO Name: NP-AVT-NBP-TRAIN-30830-174 WTE - JACKIE RETIEF Reason National Sales Training
 Requester: Jackie Retief Sales to collect Person to Collect: Louise or Daniella Spend Type? Sales Training v17.4 1 bottle of each from GEORGE DEPO / ACC 30830

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:
 Signature:
 Date:

Print Name:
 Signature:
 Date:

Returns Reasons:	Total VAT	Total Incl VAT
Duplicate Order		
Overstocked		
Captured Incorrectly		
Damaged Product		
Not Ordered		
Late Delivery		
Not Scanning		
No Stock		
Invalid PO		