



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/021311/07
VAT REG. No. 4490105063
MLA REG No. 16783

Call Centre: 0860 342 100
Reception: 011 653 1000
Accounts: dgbdetors@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702496667

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Deliver To:
NORMAN GOODFELLOWS PLETTENBERG
SHOP 6, 7 AND 8
ERF 12740 RODEFONTEIN
CAPE TOWN HARKERVILLE
PLETTENBURG BAY 0000

Invoice To:
NORMAN GOODFELLOWS PLETTENBERG
SHOP 6, 7 AND 8
HARKERVILLE
PLETTENBURG BAY
0000 SOUTH AFRICA

Account No: 57507
Currency: ZAR
Customer Ref: C601000003459
Customer VAT No: 4760263594
Cust. Liquor License: WCP/039218
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 27.12.2024
Order No: 102382380
Order Date: 27.12.2024
Delivery No: 8012533576
Delivery Date: 31.12.2024
Route: GEO000
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										
100010	BOSCHENDAL CLA BLANC DE NOIR EUGLO SC	6x750ml	6	CS	355.95	26.70-	329.25	1,975.52	296.33	2,271.85
101133	BRAMPTON CABS AU V. GLO	6x750ml	15	CS	474.89	35.62-	439.27	6,589.10	988.36	7,577.46
100191	BRAMPTON SAUVBLANC GLO	6x750ml	14	CS	395.74	29.68-	366.06	5,124.83	768.72	5,893.55
100826	BUTLERS BANANA	6x750ml	2	CS	895.30	44.77-	850.53	1,701.07	255.16	1,956.23
100807	PO-10-C 750ML	6x750ml	4	CS	895.30	44.77-	850.53	3,402.14	510.32	3,912.46
101675	STRAWBERRY LIPS 750ML	6x750ml	3	CS	743.79	37.19-	706.60	2,119.80	317.97	2,437.77
100809	TANG SOUR APPLE	6x750ml	4	CS	492.42	24.62-	467.80	1,871.20	280.68	2,151.88
103699	TANT SANNE SE MELKERT	6x750ml	3	CS	684.39	34.22-	650.17	1,950.51	292.58	2,243.09
101033	THE BEACH HOUSE ROSÉ EUGLO SC	6x750ml	8	CS	305.90	22.94-	282.96	2,263.66	339.55	2,603.21
100443	THE BEACH HOUSE SAUVBL. EUGLO	6x750ml	8	CS	305.90	22.94-	282.96	2,263.66	339.55	2,603.21
100709	VERGEL. EGEN SAUVBLANC 750ML	6x750ml	8	CS	305.90	22.94-	282.96	2,263.66	339.55	2,603.21
100191	BRAMPTON SAUVBLANC GLO	6x750ml	4	CS	600.00	45.00-	555.00	2,220.00	333.00	2,553.00
			Out of Stock							

NORMAN GOODFELLOWS - GARDEN ROUTE
STOCK RECEIVED
NAME: *Brocker*
SIGNATURE: *[Signature]*
DATE: *31/12/2024*

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

71	0	319.50	537.140	31,481.49	4,722.22	36,203.71
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

Special Instructions:

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		