



**DGB (PTY) LTD**  
724 16TH ROAD, MIDRAND, 1685  
Reg No: 194602131/07  
VAT REG. No. 4490105063  
NLA REG No. 16783

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

**Tax Invoice : 702496666**

**Deliver To:**  
NORMAN GOODFELLOWS PLETTENBERG  
SHOP 6, 7 AND 8  
ERF 12740 RODEOFONTEIN  
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: C601000003407  
Customer VAT No: 4760263584  
Cust. Liquor License: WCP/039218  
Terms: 15S  
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 27.12.2024  
Order No: 102380704  
Order Date: 23.12.2024  
Delivery No: 8012531782  
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 |
|----------------------|-------------------------------------|-----------|-----|-----|------------|----------|-----------|-----------------------|----------|-----------------------|
| <b>DGB (Pty) Ltd</b> |                                     |           |     |     |            |          |           |                       |          |                       |
| 105565               | BACKSBERG CHARDONNAY                | 6x750ml   | 5   | CS  | 444.94     | 33.37-   | 411.57    | 2,057.85              | 308.68   | 2,366.53              |
| 105563               | BACKSBERG CHENIN BLANC              | 6x750ml   | 5   | CS  | 333.70     | 25.03-   | 308.67    | 1,543.36              | 231.50   | 1,774.86              |
| 105580               | BACKSBERG MERLOT                    | 6x750ml   | 5   | CS  | 578.42     | 43.38-   | 535.04    | 2,675.19              | 401.28   | 3,076.47              |
| 105570               | BACKSBERG PINOTAGE                  | 6x750ml   | 5   | CS  | 578.42     | 43.38-   | 535.04    | 2,675.19              | 401.28   | 3,076.47              |
| 103359               | BELLINGHAM HOMESTEAD SHIRAZ         | 6x750ml   | 3   | CS  | 492.00     | 36.90-   | 455.10    | 1,365.30              | 204.80   | 1,570.10              |
| 100191               | BRAMPTON SAUVBLANC GLO              | 6x750ml   | 10  | CS  | 395.74     | 29.68-   | 366.06    | 3,660.59              | 549.09   | 4,209.68              |
| 100224               | DOUGLAS GREEN MERLOT EUGLO          | 6x750ml   | 4   | CS  | 333.70     | 25.03-   | 308.67    | 1,234.69              | 185.20   | 1,419.89              |
| 105539               | FRYERS COVE CHENINBLANC EUGLO       | 6x750ml   | 20  | CS  | 667.41     | 50.06-   | 617.35    | 12,347.08             | 1,852.06 | 14,199.14             |
| 100891               | JAGERMEISTER 750ML                  | 6x750ml   | 40  | CS  | 1,575.03   | 0.00     | 1,575.03  | 63,001.20             | 9,450.18 | 72,451.38             |
| 105168               | KANONKOP KADETTE CABERNET SAUVIGNON | 6x750ml   | 4   | CS  | 677.43     | 20.32-   | 657.11    | 2,628.43              | 394.26   | 3,022.69              |
| 100443               | THE BEACH HOUSE SAUVBL PINOT NOIR   | 6x750ml   | 40  | CS  | 305.90     | 22.94-   | 282.96    | 11,318.30             | 1,697.75 | 13,016.05             |
| 105206               | FRYERS COVE BAMBOES BAY PINOT NOIR  |           |     |     |            |          |           |                       |          |                       |
| 105638               | FRYERS COVE SAUVBLANC EUGLO         |           |     |     |            |          |           |                       |          |                       |
| 100892               | JAGERMEISTER 1.0L                   |           |     |     |            |          |           |                       |          |                       |

|              |             |          |
|--------------|-------------|----------|
| PRODUCT CODE | QTY ORDERED | REASON   |
| 105559       | 29          | no stock |

**RETURNS ON INVOICE**  
**NORMAN GOODFELLOWS - GARDEN ROUTE**  
**STOCK RECEIVED BY:**  
NAME: *Branch*  
SIGNATURE: *[Signature]*  
DATE: *31/12/2024*

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
**RU0000203**

*#120225737 #803024124*

|              |              |              |                    |                 |           |                 |
|--------------|--------------|--------------|--------------------|-----------------|-----------|-----------------|
| 141          | 0            | 634.50       | 1,118.300          | 104,507.18      | 15,676.08 | 120,183.26      |
| Total Cases: | Total Units: | Total Litres | Total Weight (kg): | Total Excl. VAT | Total VAT | Total Incl. VAT |

**Special Instructions:**

**Goods Received by Customer**

Print Name:  
Signature:  
Date:

**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
  - ☐ Invalid PO

REQUEST FOR CREDIT - CR20427601    2025-01-02 10:52:05

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

Truck Description

Load Capacity

Driver Name

Dispatcher

Checker

Reason for Credit:

No Stock in Warehouse

Customer Name: NORMAN GOODFELLOW PLET

Brief Description of Credit:

Principal Customer Code:

57507

Doc. Date: 2024-12-27   Doc. Ref: 702496666   GRV: S   Credit Type: Part Credit   Invoice Amt: R 120183

| Stock Code | Stock Description                       | Unit | Packsize   | Reason Code | Reason             | Batch | QTY |
|------------|-----------------------------------------|------|------------|-------------|--------------------|-------|-----|
| DG317575   | BELLINGHAM HOMESTEAD Shiraz 2021 EU/GLO | CS   | Case 6x750 | NS          | No Stock in Wareho |       | 2   |

Total Number of Items to be credited on Document Ref: 702496666 (1 Product Type)

2

Shipping point 2300  
Plant/Warehouse 2300/F001

Picking date: 02.01.2025  
Delivery date: 02.01.2025

Order number 120225737  
Account number 57507

DELIVERED TO:  
DGB (Pty) Ltd  
NORMAN GOODFELLOWS PLETTENBERG  
BAY

Gross weight 18.400 KG  
Volume 0.028 M3

| Product code | Description                             | Quantity  | Batch | Item   |
|--------------|-----------------------------------------|-----------|-------|--------|
| 317575       | BELLINGHAM HOMESTEAD Shiraz 2021 EU/GLO | 2 6x750ml | 1     | 000010 |

Picked by.....

Released by.....

Received by.....

| Remarks                  |                          |                          |
|--------------------------|--------------------------|--------------------------|
| OK                       | Non Conform              | Damage                   |
| <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |



724 16TH ROAD, MIDRAND, 1685  
Reg No. 1946021311/07  
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Call Centre: 0860 342 100  
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Accounts: dgbdel@dgbd.co.za  
Website: www.dgb.co.za

Tax Stock Credit : 710295292

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

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PLETTENBURG BAY  
0000 SOUTH AFRICA

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Customer Ref: INV 702496666  
Customer VAT No: 4760263584  
Cust. Liquor License: WCP/039218  
Terms: 15S  
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 02.01.2025  
Order No: 120225737  
Order Date: 02.01.2025  
Delivery No: 8030241211  
Delivery Date: 02.01.2025  
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<br>103359 | BELLINGHAM HOMESTEAD SHIRAZ | 6x750ml   | 2   | CS  | 492.00     | 36.90-   | 455.10    | 910.20                | 136.53 | 1,046.73              |

|              |              |              |                    |                 |           |                 |
|--------------|--------------|--------------|--------------------|-----------------|-----------|-----------------|
| 2            | 0            | 9.00         | 18.400             | 910.20          | 136.53    | 1,046.73        |
| Total Cases: | Total Units: | Total Litres | Total Weight (kg): | Total Excl. VAT | Total VAT | Total Incl. VAT |

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  - ☐ Invalid PO