



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 : 702570967

Deliver To:
 BOPLAAS @ CORNERSTONE
 PORTION 67 OF FARM MODDERIVIER
 NO 209 GEORGE
 GEORGE 6529
 SOUTH AFRICA

Invoice To:
 BOPLAAS @ CORNERSTONE
 PORTION 67 OF FARM MODDERIVIER
 NO 209 GEORGE
 GEORGE 6529
 SOUTH AFRICA

Account No: 60399
 Currency: ZAR
 Customer Ref: LOUISE CARTER
 Customer VAT No: 4110296065
 Cust. Liquor License: WCP/042971
 Terms: COD4
 Settlement Discount: COD-EFT 2% settlement

Inv Date: 28.05.2025
 Order No: 102452419
 Order Date: 26.05.2025
 Delivery No: 8012608200
 Delivery Date: 30.05.2025
 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										
106641	AVONTUUR BORROWDALE SAUV BLANC GLOE ND	6x750ml	1	CS	626.10	0.00	626.10	626.10	93.92	720.02
106639	AVONTUUR THE WEST PEAK CAB SAUV GLOE	6x750ml	1	CS	1,434.78	0.00	1,434.78	1,434.78	215.21	1,649.99

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG00002813

Total Cases: 2 Total Units: 0 Total Litres: 9.00 Total Weight (kg): 14.400 Total Excl. VAT: 2,060.88 Total VAT: 309.13 Total Incl. VAT: 2,370.01

Special Instructions:

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name: P. Viehahn
 Signature: *[Signature]*
 Date: 30/05/2025

Print Name:
 Signature:
 Date:

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