



**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: dgbbdebtors@dgb.co.za  
Website: www.dgb.co.za

**Tax Invoice : 702498569**

**Deliver To:**  
WESTERN CAPE PENINSULA TEAM  
DEALPARTY  
CAPE TOWN  
SOUTH AFRICA

**Invoice To:**  
WESTERN CAPE PENINSULA TEAM  
CAPE TOWN  
SOUTH AFRICA

Account No: 30874  
Currency: ZAR  
Customer Ref: ON-BOSCH-NBP-BSPONS  
Customer VAT No: 4490105063  
Cust. Liquor License: .....  
Terms: 15S  
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 31.12.2024  
Order No: 150102507  
Order Date: 30.12.2024  
Delivery No: 8012535824  
Delivery Date: 31.12.2024  
Route: ZCALLB  
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										
100063	BOSCHENDAL BRUT L&P ROSÉ GLO	6x750ml	3	CS	0.00	0.00	MSR STOCK	0.00	0.00	0.00
102075	BOSCHENDAL BRUT NV	6x750ml	2	CS	0.00	0.00	MSR STOCK	0.00	0.00	0.00

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
**RG00002813**

5	0	22.50	50.500	0.00	0.00	0.00
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

**Special Instructions:**

Reason Once off Brand Support for Christmas & NYE- additional buy in from customer Requester: Nina Marie Bouwe

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



**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: dgbbdebtors@dgb.co.za  
Website: www.dgb.co.za

**Tax Invoice : 702498569**

**Deliver To:**  
WESTERN CAPE PENINSULA TEAM  
DEALPARTY  
CAPE TOWN  
SOUTH AFRICA

**Invoice To:**  
WESTERN CAPE PENINSULA TEAM  
CAPE TOWN  
SOUTH AFRICA

Account No: 30874  
Currency: ZAR  
Customer Ref: ON-BOSCH-NBP-BSPONS  
Customer VAT No: 4490105063  
Cust. Liquor License: .....  
Terms: 15S  
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 31.12.2024  
Order No: 150102507  
Order Date: 30.12.2024  
Delivery No: 8012535824  
Delivery Date: 31.12.2024  
Route: ZCALLB  
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										
100063	BOSCHENDAL BRUT L&P ROSÉ GLO	6x750ml	3	CS	0.00	0.00	MSR STOCK	0.00	0.00	0.00
102075	BOSCHENDAL BRUT NV	6x750ml	2	CS	0.00	0.00	MSR STOCK	0.00	0.00	0.00

DISTRIBUTOR  
LIQUOR RUNNERS GEORGE  
RG0002813

5		0	22.50	50.500	0.00	0.00	0.00
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT
<b>Special Instructions:</b> Reason Once off Brand Support for Christmas & NYE- additional buy in from customer Requester: Nina Marie Bouwe							
Goods Received by Customer				Returns Received by Driver			
Print Name:				List all short deliveries or rejected stock on both invoice copies			
Signature:				Signature:			
Date:				Date:			
				Returns Reasons:			
				Duplicate Order			
				Overstocked			
				Captured Incorrectly			
				Damaged Product			
				Not Ordered			
				Late Delivery			
				Not Scanning			
				No Stock			
				Invalid PO			