



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 : 702572661

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: OFF-TNG#BP-SAMPL-30
 Customer VAT No: 4490105063
 Cust. Liquor License:
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 02.06.2025
 Order No: 150105646
 Order Date: 02.06.2025
 Delivery No: 8012611464
 Delivery Date: 03.06.2025
 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										
106482	PO-10-C-MINI	8X12x20ml	1	CS	0.00	0.00	SSR STOCK	0.00	0.00	0.00
106483	TANG SOUR APPLE MINI	8X12x20ml	1	CS	0.00	0.00	SSR STOCK	0.00	0.00	0.00

DISTRIBUTOR
LIQUOR RUNNERS, GEORGE
 RG0002813

Total Cases: 2 Total Units: 0 Total Lites: 3.84 Total Weight (kg): 14.000 Total Excl. VAT: 0.00 Total VAT: 0.00 Total Incl. VAT: 0.00

Special Instructions:

Reason: *Hustel week - support 20ml Bowls /FSU - Inland Team* Requester: *Kurt Hermanns* Sales to collect: *Person to Collect Louise Carter to collect*

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:

Invalid PO

Returns Reasons:

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