



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946021311/07
 VAT REG. No. 4490105063
 NLA REG No. 16783

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

Tax Invoice : 702513665

Deliver To:
 NORMAN GOODFELLOWS PLETTENBERG
 SHOP 6, 7 AND 8
 ERF 12740 ROODEFONTEIN
 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: C601000003651
 Customer VAT No: 4760263584
 Cust. Liquor License: WCP/039218
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 31.01.2025
 Order No: 102399340
 Order Date: 31.01.2025
 Delivery No: 8012550803
 Delivery Date: 04.02.2025
 Route: GEC000
 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										
104283	ANGOSTURA BITTERS 200ML	12x200ml	3	CS	2,914.45	0.00	2,914.45	8,743.35	1,311.50	10,054.85
102075	BOSCHENDAL BRUT NV	6x750ml	2	CS	926.71	69.51-	857.20	1,714.41	257.16	1,971.57
100010	BOSCHENDAL CLA BLANC DE NOIR EUGLO SC	6x750ml	2	CS	365.95	26.70-	329.25	658.51	98.78	757.29
100191	BRAMPTON SAUVBLANC GLO	6x750ml	2	CS	395.74	29.68-	366.06	732.12	109.82	841.94
100224	DOUGLAS GREEN MERLOT EUGLO	6x750ml	2	CS	333.70	25.03-	308.67	617.34	92.60	709.94
105209	FRYERS COVE DORINGBAY SAUV BLANC EUGLO	6x750ml	3	CS	444.94	33.37-	411.57	1,234.71	185.21	1,419.92

NORMAN GOODFELLOWS - GARDEN ROUTE
 STOCK R
 NAME: Norman
 SIGNATURE: [Signature]
 DATE: 04-02-24

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG00002813

14 Total Cases: 0 Total Units: 56.70 Total Litres: 102.640 Total Weight (kg): 13,700.44 Total Excl. VAT: 2,055.07 Total VAT: 15,755.51

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:

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