



**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: dgbb@dgbs.co.za  
 Website: www.dgb.co.za

**Tax Invoice : 702514770**

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**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: C601000003668  
 Customer VAT No: 4760263584  
 Cust. Liquor License: WCP/039218  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 03.02.2025  
 Order No: 102400661  
 Order Date: 03.02.2025  
 Delivery No: 8012552132  
 Delivery Date: 06.02.2025  
 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
<b>DGB (Pty) Ltd</b>										
102075	BOSCHENDAL BRUT NV	6x750ml	50	CS	926.71	69.50-	857.21	42,860.34	6,429.06	49,289.40
100191	BRAMPTON SAUVBLANC GLO	6x750ml	6	CS	395.74	29.68-	366.06	2,196.36	329.45	2,525.81
100821	BUTLERS STRAWBERRY	6x750ml	2	CS	895.30	44.77-	850.53	1,701.07	256.16	1,956.23
100892	JAGERMEISTER 1.0L	6x1000ml	10	CS	1,816.33	0.00	1,816.33	18,163.30	2,724.50	20,887.80
100891	JAGERMEISTER 750ML	6x750ml	5	CS	1,575.03	0.00	1,575.03	7,875.15	1,181.27	9,056.42
101292	TALL HORSE MERLOT EUGLIO SC	6x750ml	5	CS	300.33	22.52-	277.81	1,389.03	208.35	1,597.38

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

Total Cases: 78      Total Units: 0      Total Litres: 366.00      Total Weight (kg): 747.200      Total Excl. VAT: 74,185.25      Total VAT: 11,127.79      Total Incl. VAT: 85,313.04

**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:

*S. Ngwenya*  
 CA 235  
 6002

Returns Reasons:	Total VAT	Total Incl. VAT
Duplicate Order		
Overstocked		
Captured Incorrectly		
Damaged Product		
Not Ordered		
Late Delivery		
Not Scanning		
No Stock		
Invalid PO		