



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: dgbdistributors@dgb.co.za
Website: www.dgb.co.za



Tax Invoice : 702613317

PAGE 1 of 1

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: C601000004957
Customer VAT No: 4760263584
Cust. Liquor License: WCP/039218
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 02.09.2025
Order No: 102494123
Order Date: 02.09.2025
Delivery No: 8012652743
Delivery Date: 04.09.2025
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										
102162	AFRICAN SECRET MARULA CREAM	6x750ml	1	CS	691.49	34.57-	656.92	656.92	98.54	755.46
100061	BOSCHENDAL BRUT GRAND CUVEE EUGLO	6x750ml	1	CS	2,210.15	165.76-	2,044.39	2,044.39	306.66	2,351.05
100001	BOSCHENDAL CIA RACHELS CHENBLANC EUGLO	6x750ml	2	CS	384.43	28.83-	355.60	711.20	106.68	817.88
100017	BOSCHENDAL CIA ROSE GARDEN ROSE EUGLO SC	6x750ml	3	CS	384.43	28.83-	355.60	1,066.79	160.02	1,226.81
100892	JAGERMEISTER 1.0L	6x1000ml	6	CS	1,842.30	110.54-	1,731.76	10,390.57	1,558.58	11,949.15
100891	JAGERMEISTER 750ML	6x750ml	6	CS	1,597.47	95.85-	1,501.62	9,009.73	1,351.46	10,361.19
101675	STRAWBERRY LIPS 750ML	6x750ml	2	CS	782.84	39.14-	743.70	1,487.40	223.11	1,710.51
100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	2	CS	929.74	46.49-	883.25	1,766.51	264.98	2,031.49

NORMAN GOODFELLOWS - GARDEN ROUTE
STOCK RECEIVED BY
NAME: *M. M. M. M.*
SIGNATURE: *[Signature]*
DATE: *03-09-25*

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813

23	0	112.50	203.000	27,133.51	4,070.03	31,203.54
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

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			