



**DGB (PTY) LTD**  
724 16TH ROAD, MIDRAND, 1085  
Reg No. 1946/021311/07  
VAT REG. No. 4480105063  
NLA REG No. 16783

Call Centre: 0860 342 103  
Reception: 011 653 1000  
Accounts: dgbdebtor@dgb.co.za  
Website: www.dgb.co.za



Tax Invoice : 702641314

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**Deliver To:**  
THE GOOD STUFF COMPANY (PTY) L  
STARS RESTAURANT  
SHOP 28 BAYVIEW CTR  
CNR MARSH & LOUIS FOURIE STREET MOSSEL  
BAY  
GEORGE 6506

**Invoice To:**  
THE GOOD STUFF COMPANY (PTY) L  
STARS RESTAURANT  
SHOP 28 BAYVIEW CTR  
GEORGE 6506  
SOUTH AFRICA

Account No: 57651  
Currency: ZAR  
Customer Ref: DANIELA FOURIE  
Customer VAT No: 4710301310  
Cust. Liquor License: WCP/D42799  
Terms: 15S  
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 03.11.2025  
Order No: 102519574  
Order Date: 03.11.2025  
Delivery No: 8012680980  
Delivery Date: 05.11.2025  
Route: GEO006  
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<br>104777 | KANONKOP PAUL SAUER 1.5 L | 6x1500ml  | 11  | BT  | 1,445.44   | 0.00     | 1,445.44  | 15,899.79             | 2,384.97 | 18,284.76             |

**DISTRIBUTOR**  
LIQUOR RUNNERS GEORGE  
RG0002813

|                       |                                          |              |              |                    |                 |           |                 |
|-----------------------|------------------------------------------|--------------|--------------|--------------------|-----------------|-----------|-----------------|
| Special Instructions: | 0                                        | 11           | 16.50        | 32.072             | 15,899.79       | 2,384.97  | 18,284.76       |
|                       | Total Cases:                             | Total Units: | Total Litres | Total Weight (kg): | Total Excl. VAT | Total VAT | Total Incl. VAT |
|                       | Returns Reasons:                         |              |              |                    |                 |           |                 |
|                       | <input type="checkbox"/> Duplicate Order |              |              |                    |                 |           |                 |

**Special Instructions:**

Goods Received by Customer

Print Name: *Ben*

Signature: *[Signature]*

Date: 4 NOV 2025

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:

Signature:

Date: