

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

Tax Invoice: 702481542

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Inv Date:	03.12.2024
Order No:	102367289
Order Date:	02.12.2024
Delivery No:	801251768
Delivery Date:	05.12.2024
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										
102075	BOSCHENDAL BRUT NV	6x750ml	5 ✓	CS	926.71	0.00	926.71	4,633.55	695.03	5,328.58
100017	BOSCHENDAL CLA ROSE GARDEN ROSÉ EUGLIO SC	6x750ml	10 ✓	CS	355.95	35.60-	320.35	3,203.55	480.53	3,684.08
100291	FRANSCHHOEK CELLAR MERLOT EUGLIO	6x750ml	10 ✓	CS	430.82	43.08-	387.74	3,877.38	581.61	4,458.99

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

25		0		112.50		197.500		11,714.48		1,757.17		13,471.65	
Total Cases:		Total Units:		Total Litres		Total Weight (kg):		Total Excl.VAT		Total VAT		Total Incl.VAT	
Special Instructions:								Returns Received by Driver					
								List all short deliveries or rejected stock on both invoice copies					
Goods Received by Customer								Returns Received by Driver					
								List all short deliveries or rejected stock on both invoice copies					
Print Name: William								Duplicate Order					
Signature: 								Overstocked					
Date: 05/12/2024								Captured Incorrectly					
								Damaged Product					
								Not Ordered					
								Late Delivery					
								Not Scanning					
								No Stock					
								Invalid PO					