



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 : 702559110

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: C6010000004314
 Customer VAT No: 4760263584
 Cust. Liquor License: WCP/039218
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 02.05.2025
 Order No: 102441365
 Order Date: 30.04.2025
 Delivery No: 8012596192
 Delivery Date: 06.05.2025
 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
Bacardi S.A										
101842	BREEZER PEACH	24x275ml	8	CS	340.43	13.62-	326.81	2,614.50	392.18	3,006.68
101841	BREEZER WATERMELON	24x275ml	8	CS	340.43	13.62-	326.81	2,614.50	392.17	3,006.67

NORMAN GOODFELLOWS - GARDEN ROUTE
STOCK RECEIVED
 NAME: *W. J. Jansz*
 SIGNATURE: *[Signature]*
 DATE: *06-05-25*

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG00002813

Total Cases: 16 Total Units: 0 Total Litres: 105.60 Total Weight (kg): 188.800 Total Excl. VAT: 5,229.00 Total VAT: 784.35 Total Incl. VAT: 6,013.35

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	