



**DGB (PTY) LTD**  
 724 16TH ROAD, MIDRAND, 1695  
 Reg No. 1946/021311/07  
 VAT REG. No. 4490105063  
 NLA REG No. 16783

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

**Tax Invoice : 702559112**

**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: C601000004324  
 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: 102442038  
 Order Date: 01.05.2025  
 Delivery No: 8012596929  
 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
100826	BUTLERS BANANA	6x750ml	1	CS	926.64	46.33-	880.31	880.31	132.05	1,012.36
100822	BUTLERS TRIPLE SEC	6x750ml	3	CS	926.64	46.33-	880.31	2,640.92	396.14	3,037.06
100891	JAGERMEISTER 750ML	6x750ml	15	CS	1,597.47	95.85-	1,501.62	22,524.33	3,378.64	25,902.97
100807	PO-10-C 750ML	6x750ml	6	CS	895.30	44.77-	850.53	5,103.21	765.48	5,868.69
101675	STRAWBERRY LIPS 750ML	6x750ml	6	CS	782.84	39.14-	743.70	4,462.19	669.33	5,131.52
100809	TANG SOUR APPLE	6x750ml	4	CS	514.58	25.73-	488.85	1,955.40	293.31	2,248.71
101209	KANONKOP KADETTE PINOTAGE ROSÉ			Out of Stock						

**NORMAN GOODFELLOWS - GARDEN ROUTE**  
**STOCK RECEIVED**  
 NAME: *W. J. van der Merwe*  
 SIGNATURE: *[Signature]*  
 DATE: *06.05.25*

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

Total Cases:	35	Total Units:	0	Total Litres:	157.50	Total Weight (kg):	295.400	Total Excl. VAT:	37,566.36	Total VAT:	5,634.95	Total Incl. VAT:	43,201.31
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**Special Instructions:**

Goods Received by Customer

Print Name:

Signature:

Date:

Returns Received by Driver  
 List all short deliveries or rejected stock on both invoice copies

Print Name:

Signature:

Date:

**Returns Reasons:**

- Duplicate Order
- Overstocked
- Captured Incorrectly
- Damaged Product
- Not Ordered
- Late Delivery
- Not Scanning
- No Stock
- Invalid PO