



**DGB (PTY) LTD**  
 724 16TH ROAD, MIDRAND, 1685  
 Reg No. 1946/021311/07  
 VAT REG. No. 4490105063  
 NILA REG No. 16783

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

**Tax Invoice : 702545326**

**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: C601000004143  
 Customer VAT No: 4760263584  
 Cust. Liquor License: WCP/039218  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 04.04.2025  
 Order No: 102429140  
 Order Date: 04.04.2025  
 Delivery No: 8012583132  
 Delivery Date: 08.04.2025  
 Router: GEO000  
 Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
<b>DGB (Pty) Ltd</b>										
100191	BRAMPTON SAUVBLANC GLO	6x750ml	8	CS	417.50	31.31-	386.19	3,089.50	463.42	3,552.92
100822	BUTLERS TRIPLE SEC	6x750ml	3	CS	926.64	46.33-	880.31	2,640.92	396.14	3,037.06
100443	THE BEACH HOUSE SAUVBL EU GLO	6x750ml	6	CS	319.66	23.98-	295.68	1,774.11	266.12	2,040.23
100821	BUTLERS STRAWBERRY			Out of Stock						

**NORMAN GOODFELLOWS - GARDEN ROUTE**  
**STOCK RECEIVED BY:**  
 NAME: *Spina*  
 SIGNATURE: *[Signature]*  
 DATE: *08 Oct 25*

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

Total Cases: 17    Total Units: 0    Total Litres: 76.50    Total Weight (kg): 124.800    Total Excl. VAT: 7,504.53    Total VAT: 1,125.68    Total Incl. VAT: 8,630.21

**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:	Total VAT	Total Incl. VAT
Duplicate Order		
Overstocked		
Captured Incorrectly		
Damaged Product		
Not Ordered		
Late Delivery		
Not Scanning		
No Stock		
Invalid PO		