



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: dgdbitors@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702484993

Deliver To: RIVIERA DRANKWINKEL DEEL NR 11 HARTENBOS 0000 SOUTH AFRICA	Invoice To: RIVIERA DRANKWINKEL DEEL NR 11 HARTENBOS 0000 SOUTH AFRICA	Account No: 58007 Currency: ZAR Customer Ref: OFF-MPL-BP-SPACE-580 Customer VAT No: 4170106456 Cust. Liquor License: WCP/008427 Terms: 15S Settlement Discount: 15 Days from statement 1.5%	Inv Date: 09.12.2024 Order No: 150102059 Order Date: 02.12.2024 Delivery No: 8012521153 Delivery Date: 11.12.2024 Route: GEO000 Plant: 2300
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Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	1	CS	0.00	0.00	SSR STOCK	0.00	0.00	0.00
100807	PO-10-C 750ML	6x750ml	1	CS	0.00	0.00	SSR STOCK	0.00	0.00	0.00
101675	STRAWBERRY LIPS 750ML	6x750ml	1	CS	0.00	0.00	SSR STOCK	0.00	0.00	0.00
106492	TANG SOUR BLUEBERRY	6x750ml	1	CS	0.00	0.00	SSR STOCK	0.00	0.00	0.00
103699	TANT' SANNIE SE MELKTERT	6x750ml	1	CS	0.00	0.00	SSR STOCK	0.00	0.00	0.00

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Special Instructions: Reason Front display space payment spirit and creams for Dec & Jan	Returns Received by Customer Print Name: <u>Heimrich</u> Signature: <u>[Signature]</u> Date: <u>11/12/2024</u>	Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:	Returns Reasons: <table><tr><td>☐</td><td>Duplicate Order</td></tr><tr><td>☐</td><td>Overstocked</td></tr><tr><td>☐</td><td>Captured Incorrectly</td></tr><tr><td>☐</td><td>Damaged Product</td></tr><tr><td>☐</td><td>Not Ordered</td></tr><tr><td>☐</td><td>Late Delivery</td></tr><tr><td>☐</td><td>Not Scanning</td></tr><tr><td>☐</td><td>No Stock</td></tr><tr><td>☐</td><td>Invalid PO</td></tr></table>	☐	Duplicate Order	☐	Overstocked	☐	Captured Incorrectly	☐	Damaged Product	☐	Not Ordered	☐	Late Delivery	☐	Not Scanning	☐	No Stock	☐	Invalid PO
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Total Cases: 5	Total Units: 0	Total Litres: 22.50	Total Weight (kg): 42.800	Total Excl. VAT: 0.00	Total VAT: 0.00	Total Incl. VAT: 0.00															