



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

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Invoice To:
PROMOTION
PO BOX 19
CAPE TOWN
SOUTH AFRICA

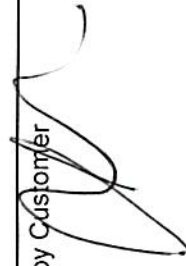
Account No:
Currency:
Customer Ref:
Customer V#:
Cust. Liquor:
Terms:
Settlement D:

30107
ZAR
FANCOURT SUMMER WINE

30ST
30 Days from statement 0%

Inv Date:	10.12.2024
Order No:	102372586
Order Date:	10.12.2024
Delivery No:	801252330
Delivery Date:	11.12.2024
Route:	ZCALLB
Plant:	2300

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

										2	0	9.00	16.100	2,659.96	398.99	3,058.95
Total Cases:										Total Units:		Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
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:						
										Returns Reasons: ☐ Duplicate Order ☐ Overstocked ☐ Captured Incorrectly ☐ Damaged Product ☐ Not Ordered ☐ Late Delivery ☐ Not Scanning ☐ No Stock ☐ Invalid PO						