



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/02131/107
 VAT REG. No. 4490105063
 NLA REG No. 16783

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

Tax Invoice : 702532751

Deliver To:
 DISTRI LIQUOR GEORGE
 24973 STEINHOF INDUSTRIAL PARK
 PW BOTHA BOULEVARD
 INDUSTRIAL
 GEORGE 0000

Invoice To:
 DISTRI LIQUOR GEORGE
 24973 STEINHOF INDUSTRIAL PARK
 INDUSTRIAL
 GEORGE
 0000 SOUTH AFRICA

Account No: 53406
 Currency: ZAR
 Customer Ref: ON -BOSCH-NBP-ACTIV-
 Customer VAT No: 4950277113
 Cust. Liquor License: REF NO.1876
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

| Product Code | Description | Pack Size | QTY | UoM | Unit Price | Discount | Net Price | Total Value Excl. VAT | VAT | Total Value Incl. VAT |
|---------------|---------------------------------------|-----------|-----|-----|------------|----------|-----------|-----------------------|------|-----------------------|
| DGB (Pty) Ltd | | | | | | | | | | |
| 100067 | BOSCHENDAL 1685 CHARDONNAY GLO CM | 6x750ml | 1 | CS | 0.00 | 0.00 | MSR STOCK | 0.00 | 0.00 | 0.00 |
| 102075 | BOSCHENDAL BRUT NV | 6x750ml | 1 | CS | 0.00 | 0.00 | MSR STOCK | 0.00 | 0.00 | 0.00 |
| 104521 | BOSCHENDAL NICOLAS | 6x750ml | 1 | CS | 0.00 | 0.00 | MSR STOCK | 0.00 | 0.00 | 0.00 |
| 105320 | BOSCHENDAL STELLENBOSCH CABSAUV EUGLO | 6x750ml | 1 | CS | 0.00 | 0.00 | MSR STOCK | 0.00 | 0.00 | 0.00 |

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813

| | | | | | | | | | | | | | |
|--------------|---|--------------|---|---------------|-------|--------------------|--------|-----------------|------|-----------|------|-----------------|------|
| Total Cases: | 4 | Total Units: | 0 | Total Litres: | 18.00 | Total Weight (kg): | 37.100 | Total Excl. VAT | 0.00 | Total VAT | 0.00 | Total Incl. VAT | 0.00 |
|--------------|---|--------------|---|---------------|-------|--------------------|--------|-----------------|------|-----------|------|-----------------|------|

Special Instructions:

Please process the following MSR Request
 PO Name: ON -BOSCH-NBP-ACTIV-53406-113 DISTRI LIQUOR GEORGE

Goods Received by Customer

Print Name:
 Signature:
 Date:

Returns Received by Driver

Print Name:
 Signature:
 Date:

List all short deliveries or rejected stock on both invoice copies

Returns Reasons:

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