



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

Tax Invoice : 702486029

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Deliver To:
SALINAS RESTAURANT
ZIMDORF LANE
WILDERNESS
GEORGE 0000
SOUTH AFRICA

Invoice To:
SALINAS RESTAURANT
PO BOX 898
GEORGE
0000
SOUTH AFRICA

Account No:	17043
Currency:	ZAR
Customer Ref:	KURT
Customer VAT No:	461025
Cust. Liquor License:	WCPI/0
Terms:	15S
Settlement Discount:	15 Day

Inv Date:	10.12.2024
Order No:	102372792
Order Date:	10.12.2024
Delivery No:	8012523459
Delivery Date:	12.12.2024
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
DGB (Pty) Ltd 100017	BOSCHENDAL CIA ROSE GARDEN ROSÉ EUGI O S.C.	6x750ml	10	C.S	355.95	35.50-	320.35	3 203.55	480.53	3 684.08

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Special Instructions:				Returns Received by Customer				Returns Received by Driver				Returns Reasons:			
<i>Kurt Hermanus Approved.</i>				Print Name: <i>Geoffrey</i> Signature: <i>[Signature]</i> Date: <i>12/12/24</i>				List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:				Total Cases: 10 Total Units: 0 Total Litres: 45.00 Total Weight (kg): 75.000 Total Excl VAT: 3,203.55 Total VAT: 480.53 Total Incl. VAT: 3,684.08			
												Duplicate Order Overstocked Captured Incorrectly Damaged Product Not Ordered Late Delivery Not Scanning No Stock Invalid PO			