



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

Tax Invoice : 702486062

Page 1 of 1

Deliver To:

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:

Account No.	ZAR
Currency:	C601000003306
Customer Ref:	4760263584
Customer VAT No:	WCP/039218
Cust. Liquor License:	15S
Terms:	15 Days from stat
Settlement Discount:	

57507

ZAR C601000003306
4760263584
WCP/039218
15S
15 Days from statement 1.5%

Inv Date:

Order No: 1012372370
 Order Date: 10.12.2024
 Delivery No: 8012523207
 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										
104283	ANGOSTURA BITTERS 200ML	12x200ml	6	CS	2,914.45	0.00	2,914.45	17,486.70	2,623.00	20,109.70
100891	JAGERMEISTER 750ML	6x750ml	10	CS	1,575.03	0.00	1,575.03	15,750.30	2,362.55	18,112.85
100892	JAGERMEISTER 1.0L		Out of Stock							

NORMAN GOODFELLOWS - GARDEN ROUTE
STOCK BEHAVIOR

STOCK RECEIVED BY:

NIAD

SIGNATURE

DATE: 11/17/2018

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Special Instructions:		Returns Received by Customer Print Name: Signature: Date:		Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:		Total Cases: 16 Total Units: 0 Total Litres 59.40 Total Weight (kg): 114.280		Total Excl.VAT 33,237.00 Total VAT 4,985.55 Total Incl.VAT 38,222.55	
------------------------------	--	---	--	---	--	--	--	---	--