



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

Tax Invoice : 702486063

Deliver To: NORMAN GOODFELLOWS PLETTENBERG 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: 57507 Currency: ZAR Customer Ref: C601000003091 Customer VAT No: 4760263584 Cust. Liquor License: WCP/039218 Terms: 15S Settlement Discount: 15 Days from statement 1.5%	Inv Date: 10.12.2024 Order No: 102372791 Order Date: 10.12.2024 Delivery No: 8012523588 Delivery Date: 12.12.2024 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
Bacardi S.A										
106074	CAZADORES BLANCO	12x750ml	4	CS	3,805.04	152.20-	3,652.84	14,611.35	2,191.70	16,803.05
103996	MARTINI PROSECCO	6x750ml	2	CS	1,130.24	45.21-	1,085.03	2,170.06	325.51	2,495.57
103970	MARTINI ROSSO (6X750ML)	6x750ml	2	CS	857.90	34.32-	823.58	1,647.17	247.08	1,894.25

NORMAN GOODFELLOWS - GARDEN ROUTE
STOCK RECEIVED BY:
NAME: *Open*
SIGNATURE: *[Signature]*
DATE: *2024/12/24*

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: 8	Total Units: 0	Total Litres: 54.00
Total Excl. VAT: 18,428.58	Total VAT: 2,764.29	Total Incl. VAT: 21,192.87
Returns Reasons:		
☐ Duplicate Order		
☐ Overstocked		
☐ Captured Incorrectly		
☐ Damaged Product		
☐ Not Ordered		
☐ Late Delivery		
☐ Not Scanning		
☐ No Stock		
☐ Invalid PO		