



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

Tax Invoice : 702486619

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Deliver To:
Plattner Golf (Pty) Ltd O/R
FANCOURT
GEORGE 6530
SOUTH AFRICA

Invoice To:
PLATTNER GOLF (PTY) LTD O/R
PO BOX 2266
GEORGE
6530
SOUTH AFRICA

Account No:	10084
Currency:	ZAR
Customer Ref:	ON -BO
Customer VAT No:	433014
Cust. Liquor License:	WCPO/0
Terms:	15S
Settlement Discount:	15 Day

Inv Date:	11.12.2024
Order No:	150102177
Order Date:	06.12.2024
Delivery No:	8012522324
Delivery Date:	10.12.2024
Route:	GEO001
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										
101070	BOSCHENDAL 1685 SAUVBLANC GLO	6x750ml	1	CS	0.00	0.00	MSR STOCK	0.00	0.00	0.00
104117	BOSCHENDAL BLACK ANGUS GLO	6x750ml	1	CS	0.00	0.00	MSR STOCK	0.00	0.00	0.00
100063	BOSCHENDAL BRUT LGP ROSÉ GLO	6x750ml	2	CS	0.00	0.00	MSR STOCK	0.00	0.00	0.00
102075	BOSCHENDAL BRUT NV	6x750ml	2	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

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

**FANCOURT
SECURITY RECEIVING BAY**

Signature:
Date: 12.12.2021

Special Instructions:

PO Name: ON -BOSCH-NBP-EVENT-10084-612
Reason: Fancourt Summer Festival 2024 - tasting stock

Goods Received by Customer

Print Name: Danmychel
Signature: [Signature]
Date: 12.12.24

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name: _____

Signature: _____

Date:

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl VAT	Total VAT	Total Incl VAT
7	0	31.50	68.900	0.00	0.00	0.00

Returns Reasons:

Duplicate Order

Overstocked

Overlaid
Captured Incorrectly

Captured Inconduc

Damaged Pro

Not Ordered

Late Delivery

Not Scanning

No Stock

Invalid PO