



**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: dgbbelions@dgb.co.za  
Website: www.dgb.co.za

**Tax Invoice : 702518617**

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**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: C601000003722  
Customer VAT No: 4760263584  
Cust. Liquor License: WCP/039218  
Terms: 15S  
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 11.02.2025  
Order No: 102403386  
Order Date: 10.02.2025  
Delivery No: 8012555176  
Delivery Date: 13.02.2025  
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<br>105133 | BELLINGHAM HOMESTEAD RED BLEND | 6x750ml   | 6   | CS  | 492.00     | 36.90-   | 455.10    | 2,730.60              | 409.59 | 3,140.19              |

NORMAN GOODFELLOWS - GARDEN ROUTE  
STOCK RECEIVED BY:  
NAME: *Benjie*  
SIGNATURE: *[Signature]*  
DATE: 13/02/25

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
**RG0002813**

|              |              |              |                    |                 |           |                 |
|--------------|--------------|--------------|--------------------|-----------------|-----------|-----------------|
| 6            | 0            | 27.00        | 43.200             | 2,730.60        | 409.59    | 3,140.19        |
| Total Cases: | Total Units: | Total Litres | Total Weight (kg): | Total Excl. VAT | Total VAT | Total Incl. VAT |

**Special Instructions:**

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:  
Signature:  
Date:

Print Name:  
Signature:  
Date:

| Returns Reasons:                              |
|-----------------------------------------------|
| <input type="checkbox"/> Duplicate Order      |
| <input type="checkbox"/> Overstocked          |
| <input type="checkbox"/> Captured Incorrectly |
| <input type="checkbox"/> Damaged Product      |
| <input type="checkbox"/> Not Ordered          |
| <input type="checkbox"/> Late Delivery        |
| <input type="checkbox"/> Not Scanning         |
| <input type="checkbox"/> No Stock             |
| <input type="checkbox"/> Invalid PO           |