



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

Tax Invoice : 702518622

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: C601000003732
 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: 102403835
 Order Date: 10.02.2025
 Delivery No: 801255652
 Delivery Date: 13.02.2025
 Route: GEC000
 Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A										
104821	BACARDI ANEJO 4	12x750ml	2	CS	3,985.36	159.42-	3,825.94	7,651.89	1,147.78	8,799.67
104821	BACARDI ANEJO 4									
				Out of Stock						

NORMAN GOODFELLOWS - GARDEN ROUTE
 STOCK RECEIVED BY:
 NAME: *Jeanie*
 SIGNATURE: *Jeanie*
 DATE: 13 Feb 2025

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
REG0002813

Total Cases: 2 Total Units: 0 Total Litres: 18.00 Total Weight (kg): 29.400 Total Excl. VAT: 7,651.89 Total VAT: 1,147.78 Total Incl. VAT: 8,799.67

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:	Total VAT	Total Incl. VAT
Duplicate Order		
Overstocked		
Captured Incorrectly		
Damaged Product		
Not Ordered		
Late Delivery		
Not Scanning		
No Stock		
Invalid PO		