



**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: dgbdet@dgbd.co.za  
 Website: www.dgb.co.za

**Tax Invoice : 702548989**

**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: C601000004194  
 Customer VAT No: 4760263584  
 Cust. Liquor License: WCP/039218  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 11.04.2025  
 Order No: 102432357  
 Order Date: 10.04.2025  
 Delivery No: 8012586594  
 Delivery Date: 15.04.2025  
 Route: GEC000  
 Plant: 2300

Product Code	Description	Pack Size	QTY	UM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A 103996	MARTINI PROSECCO	6x750ml	6	CS	1.130.24	45.21-	1.085.03	6,510.18	976.53	7,486.71

**NORMAN GOODFELLOWS - GARDEN ROUTE  
 STOCK RECEIVED BY:**  
 NAME: *[Signature]*  
 SIGNATURE: *[Signature]*  
 DATE: 15-04-25

**DISTRIBUTOR  
 LIQUOR RUNNERS GEORGE  
 RG0002813**

Total Cases:	6	Total Units:	0	Total Litres:	27.00	Total Weight (kg):	56.400	Total Excl VAT:	6,510.18	Total VAT:	976.53	Total Incl VAT:	7,486.71
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**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