



**DGB (PTY) LTD**  
724 16TH ROAD, MIDRAND, 1685  
Reg No. 1946/0213/11/07  
VAT REG. No. 4490/105063  
NIA REG No. 16783

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

### Tax Invoice : 702520400

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**Deliver To:**  
HURVISS RESTAURANTS T/A  
MOBY DICKS HOPWOOD STREET, CENTRAL  
BEACH  
PLETTENBERG BAY 6600  
SOUTH AFRICA

**DGB (Pty) Ltd**  
100027  
BOSCHENDAL CLA BOSCHENBLANC EUGLO

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
		6x750ml	3	BT	0.00	0.00	SSR STOCK	0.00	0.00	0.00

**Invoice To:**  
HURVISS RESTAURANTS T/A  
PO BOX 1022  
PLETTENBERG BAY  
6600  
SOUTH AFRICA

**Account No:** 13200  
**Currency:** ZAR  
**Customer Ref:** ON-BOSCH-BP-NO TYPE  
**Customer VAT No:** 4770147124  
**Cust. Liquor License:** WCP010783  
**Terms:** COD4  
**Settlement Discount:** COD -EFT 2% settlement

**Inv Date:** 14.02.2025  
**Order No:** 150103171  
**Order Date:** 13.02.2025  
**Delivery No:** 8012557540  
**Delivery Date:** 18.02.2025  
**Route:** ZCALLB  
**Plant:** 2300

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

		0	3	2.25	3.750	0.00
		Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT
						Total VAT
						Total Incl.VAT

### Special Instructions:

Reason To replace stock that was damaged in case

Requester: Kurt Hermanus Person to Collect Louise Carter

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

### Returns Reasons:

<input type="checkbox"/>	Duplicate Order
<input type="checkbox"/>	Oversupplied
<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