



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

Tax Invoice : 702532390

Deliver To:
 DISTRI LIQUOR GEORGE
 24973 STEINHOFF INDUSTRIAL PARK
 PW BOTHA BOULEVARD
 INDUSTRIAL
 GEORGE 0000

Invoice To:
 DISTRI LIQUOR GEORGE
 24973 STEINHOFF INDUSTRIAL PARK
 INDUSTRIAL
 GEORGE
 0000 SOUTH AFRICA

Account No: 53406
 Currency: ZAR
 Customer Ref: ON -BOSCH-BP-CONTR-5
 Customer VAT No: 4950277113
 Cust. Liquor License: REF NO.1876
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 11.03.2025
 Order No: 150103715
 Order Date: 10.03.2025
 Delivery No: 8012570130
 Delivery Date: 14.03.2025
 Route: GE0000
 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 | | | | | | | | | | |
| 102075 | BOSCHENDAL BRUT NV | 6x750ml | 2 | CS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 104521 | BOSCHENDAL NICOLAS | 6x750ml | 1 | CS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG00002813

| | | | | | | | | | | | | | |
|--------------|---|--------------|---|---------------|-------|--------------------|--------|------------------|------|------------|------|------------------|------|
| Total Cases: | 3 | Total Units: | 0 | Total Litres: | 13.50 | Total Weight (kg): | 28.900 | Total Excl. VAT: | 0.00 | Total VAT: | 0.00 | Total Incl. VAT: | 0.00 |
|--------------|---|--------------|---|---------------|-------|--------------------|--------|------------------|------|------------|------|------------------|------|

Special Instructions:
 Reason Stock deal for WB7G
 Requester: Kurt Hermannus

Returns Received by Driver
 List all short deliveries or rejected stock on both invoice copies

- Returns Reasons:**
- Duplicate Order
 - Overstocked
 - Captured Incorrectly
 - Damaged Product
 - Not Ordered
 - Late Delivery
 - Not Scanning
 - No Stock
 - Invalid PO

Goods Received by Customer
 Print Name: *Kranke*
 Signature: *[Signature]*
 Date: 13/3/2025

Returns Received by Driver
 Print Name:
 Signature:
 Date: