



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: dgbdistrib@dgdb.co.za
 Website: www.dgdb.co.za

Tax Invoice : 702533621

Page 1 of 1

Deliver To: WESTERN CAPE INLAND CAPE TOWN SOUTH AFRICA	Invoice To: WESTERN CAPE INLAND CAPE TOWN SOUTH AFRICA	Account No: 30873 Currenty: ZAR Customer Ref: NP-MPL-NBP-EVENT-308 Customer VAT No: 4490105063 Cust. Liquor License: Terms: 15S Settlement Discount: 15 Days from statement 1.5%	Inv Date: 13.03.2025 Order No: 150103858 Order Date: 13.03.2025 Delivery No: 8012571231 Delivery Date: 17.03.2025 Route: 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										
106482	PO-10-C MINI	8x12x20ml	48	BT	0.00	0.00	MSR STOCK	0.00	0.00	0.00
106483	TANG SOUR APPLE MINI	8x12x20ml	48	BT	0.00	0.00	MSR STOCK	0.00	0.00	0.00
106485	TANG SOUR BLUEBERRY MINI	8x12x20ml	24	BT	0.00	0.00	MSR STOCK	0.00	0.00	0.00
106484	TANG SOUR CHERRY MINI	8x12x20ml	24	BT	0.00	0.00	MSR STOCK	0.00	0.00	0.00

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813

Special Instructions: Reason: Event Requester: Kuen Robertson Sales to collect Person to Collect: Louise Carter Spend Type? Brand Marketing Events v13.3	Returns Received by Customer	Returns Received by Driver
	List all short deliveries or rejected stock on both invoice copies	List all short deliveries or rejected stock on both invoice copies
	Print Name: LOUISE	Print Name:
	Signature:	Signature:
	Date: 17/03/2025	Date:

Goods Received by Customer	Goods Received by Driver
Print Name: LOUISE	Print Name:
Signature:	Signature:
Date: 17/03/2025	Date:

Special Instructions: Reason: Event Requester: Kuen Robertson Sales to collect Person to Collect: Louise Carter Spend Type? Brand Marketing Events v13.3	Returns Received by Customer	Returns Received by Driver
	List all short deliveries or rejected stock on both invoice copies	List all short deliveries or rejected stock on both invoice copies
	Print Name: LOUISE	Print Name:
	Signature:	Signature:
	Date: 17/03/2025	Date:

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