



**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: dgbeditors@dgb.co.za  
Website: www.dgb.co.za

**Tax Invoice : 702488692**

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

Inv Date: 13.12.2024  
Order No: 102373478  
Order Date: 11.12.2024  
Delivery No: 8012524256  
Delivery Date: 17.12.2024  
Route: GEO000  
Plant: 2300

| Product Code         | Description                   | Pack Size | QTY | UoM | Unit Price | Discount | Net Price | Total Value Excl. VAT | VAT  | Total Value Incl. VAT |
|----------------------|-------------------------------|-----------|-----|-----|------------|----------|-----------|-----------------------|------|-----------------------|
| <b>DGB (Pty) Ltd</b> |                               |           |     |     |            |          |           |                       |      |                       |
| 100201               | BRAMPTON ROSÉ GLO ND          | 6x750ml   | 1   | CS  | FREE STOCK | ✓ 0.00   | 0.00      | 0.00                  | 0.00 | 0.00                  |
| 105539               | FRYERS COVE CHENINBLANC EUGLO | 6x750ml   | 2   | CS  | FREE STOCK | ✓ 0.00   | 0.00      | 0.00                  | 0.00 | 0.00                  |

NORMAN GOODFELLOWS - GARDEN ROUTE  
STOCK RECEIVED BY:  
DATE: 17.12.24  
SIGNATURE: [Signature]

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
RG00002813

|              |              |              |                    |                 |           |                 |
|--------------|--------------|--------------|--------------------|-----------------|-----------|-----------------|
| 3            | 0            | 13.50        | 26.600             | 0.00            | 0.00      | 0.00            |
| Total Cases: | Total Units: | Total Litres | Total Weight (kg): | Total Excl. VAT | Total VAT | Total Incl. VAT |

**Special Instructions:**

Goods Received by Customer

Print Name:

Signature:

Date:

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:

Signature:

Date:

**Returns Reasons:**

- ☐ Duplicate Order
- ☐ Overstocked
- ☐ Captured Incorrectly
- ☐ Damaged Product
- ☐ Not Ordered
- ☐ Late Delivery
- ☐ Not Scanning
- ☐ No Stock
- ☐ Invalid PO