



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

**Tax Invoice : 702534090**

Page 1 of 1

**Deliver To:**  
 NAUTICAL SOUTH SHOP  
 242 CR SWART DRIVE  
 BRENTON ON SEA  
 KNYSNA 6571  
 SOUTH AFRICA

**Invoice To:**  
 NAUTICAL SOUTH SHOP  
 242 CR SWART DRIVE  
 BRENTON ON SEA  
 KNYSNA, 6571  
 SOUTH AFRICA

Account No: 61216  
 Currency: ZAR  
 Customer Ref: LOUISE  
 Customer VAT No:  
 Cust. Liquor License: WCP/038840  
 Terms: PREZ  
 Settlement Discount: Prepay 2% discount

Inv Date: 14.03.2025  
 Order No: 102417514  
 Order Date: 12.03.2025  
 Delivery No: 8012570607  
 Delivery Date: 18.03.2025  
 Route: GE0003  
 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										
103413	BELLINGHAM HOMESTEAD ORCHARD CHEN EUGLO	6x750ml	1	CS	451.66	0.00	451.66	451.66	67.75	519.41
105208	FRYERS COVE DORINGBAY PINOTIN ROSE EUGLO	6x750ml	1	CS	462.74	0.00	462.74	462.74	69.41	532.15
105209	FRYERS COVE DORINGBAY SAUV BLANC EUGLO	6x750ml	1	CS	462.74	0.00	462.74	462.74	69.41	532.15

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

Total Cases:	3	Total Units:	0	Total Litres:	13.50	Total Weight (kg):	22.200	Total Excl. VAT:	1,377.14	Total VAT:	206.57	Total Incl. VAT:	1,583.71
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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

**Returns Reasons:**

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

Print Name: **AXIVEL JONES**  
 Signature: *[Signature]*  
 Date: **18/03/25**

Print Name:  
 Signature:  
 Date: