



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/02131/07
VAT REG. No. 4490105063
NLA REG No. 16783

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

Tax Invoice : 702490291

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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: C601000003389
Customer VAT No: 4760263584
Cust. Liquor License: WCP/039218
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 17.12.2024
Order No: 102377063
Order Date: 17.12.2024
Delivery No: 8012527936
Delivery Date: 19.12.2024
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
DGB (pty) Ltd										
100813	ZAPPA BLUE SAMBUCA 750ML	6x750ml	4	CS	929.74	46.49-	883.25	3,533.01	529.96	4,062.97
100814	ZAPPA GREEN SAMBUCA 750ML	6x750ml	3	CS	929.74	46.49-	883.25	2,649.76	397.46	3,047.22

NORMAN GOODFELLOWS PLETTENBERG
SHOP 6, 7 AND 8
HARKERVILLE
PLETTENBURG BAY 0000
DATE: 19/12/24
SIGNATURE: [Signature]
NAME: [Signature]
STOCK: [Signature]

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases:	7	Total Units:	0	Total Litres:	31.50	Total Weight (kg):	63.000	Total Excl. VAT:	6,182.77	Total VAT:	927.42	Total Incl. VAT:	7,110.19
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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

Print Name:
Signature:
Date:

Print Name:
Signature:
Date:

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