



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1948/02131/07
 VAT REG. No. 4490105063
 NLA REG No. 16783

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

Tax Invoice : 702522194

Deliver To:
 SALINAS RESTAURANT
 ZIMDORF LANE
 WILDERNESS
 GEORGE 0000
 SOUTH AFRICA

Invoice To:
 SALINAS RESTAURANT
 PO BOX 898
 GEORGE
 0000
 SOUTH AFRICA

Account No: 17043
 Currency: ZAR
 Customer Ref: LOUISE
 Customer VAT No: 4610258065
 Cust. Liquor License: WCP/038812
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 18.02.2025
 Order No: 102407595
 Order Date: 18.02.2025
 Delivery No: 8012559751
 Delivery Date: 20.02.2025
 Router: GEO0000
 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	5	CS	926.71	0.00	926.71	4,633.55	695.03	5,328.58
100017	BOSCHENDAL CIA ROSE GARDEN ROSÉ EUGLO SC	6x750ml	10	CS	355.95	35.60	320.35	3,203.55	480.53	3,684.08
100291	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	10	CS	430.82	43.08	387.74	3,877.38	581.61	4,458.99

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002613

Total Cases: 25 Total Units: 0 Total Litres: 112.50 Total Weight (kg): 197.500 Total Excl. VAT: 11,714.48 Total VAT: 1,757.17 Total Incl. VAT: 13,471.65

Special Instructions:

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name: Samara
 Signature: [Signature]
 Date: 20/02/25

Print Name:
 Signature:
 Date:

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