



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: dgbbetors@dgb.co.za
 Website: www.dgb.co.za

Tax Invoice : 702508877

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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: C601000003592
 Customer VAT No: 4760263564
 Cust. Liquor License: WCP/039218
 Terms: 15S
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 21.01.2025
 Order No: 102394931
 Order Date: 21.01.2025
 Delivery No: 8012546200
 Delivery Date: 23.01.2025
 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 100201	BRAMPTON ROSE GLO ND	6x750ml	8	CS	395.74	29.68	366.06	2,928.48	439.27	3,367.75

NORMAN GOODFELLOWS - GARDEN ROUTE
 STOCK REQ
 NAME: *Norman Goodfellow*
 SIGNATURE: *[Signature]*
 DATE: 23-01-25

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813

Total Cases: 8 Total Units: 0 Total Litres: 36.00 Total Weight (kg): 57.600 Total Excl. VAT: 2,928.48 Total VAT: 439.27 Total Incl. VAT: 3,367.75

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Date:

Print Name:

Signature:

Date:

Returns Reasons:

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