



**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: dgbdel@dgbd.co.za  
 Website: www.dgb.co.za

**Tax Invoice : 702553723**

**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: C601000004249  
 Customer VAT No: 4760263584  
 Cust. Liquor License: WCP/039218  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 22.04.2025  
 Order No.: 102437030  
 Order Date: 22.04.2025  
 Delivery No.: 8012591511  
 Delivery Date: 24.04.2025  
 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
<b>DGB (Pty) Ltd</b>										
102075	BOSCHENDAL BRUT NV	6x750ml	30	CS	982.32	73.67-	908.65	27,259.38	4,088.91	31,348.29
100822	BUTLERS TRIPLE SEC	6x750ml	8	CS	926.64	46.33-	880.31	7,042.46	1,056.37	8,098.83
100282	FRANSCHHOEK CELLAR SAUVBLANC EUGLO	6x750ml	8	CS	406.67	30.50-	376.17	3,009.36	451.40	3,460.76
105538	FRYERS COVE SAUVBLANC EUGLO	6x750ml	6	CS	712.46	53.44-	659.02	3,954.15	593.12	4,547.27
100891	JAGERMEISTER 750ML	6x750ml	30	CS	1,597.47	95.85-	1,501.62	45,048.65	6,757.30	51,805.95
100656	WATERSIDE CHARDONNAY 750ML	6x750ml	6	CS	347.69	26.08-	321.61	1,929.68	289.45	2,219.13

**NORMAN GOODFELLOWS - GARDEN ROUTE**  
**STOCK RECEIVED BY:**

NAME:.....  
 SIGNATURE:.....  
 DATE:.....

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

Total Cases: 88      Total Units: 0      Total Litres: 396.00      Total Weight (kg): 772.000      Total Excl. VAT: 88,243.68      Total VAT: 13,236.55      Total Incl. VAT: 101,480.23

**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: *Norman Goodfellow*  
 Signature: *[Signature]*  
 Date: 24/04/25

Print Name:  
 Signature:  
 Date: