



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

**Tax Invoice : 702523879**

**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: C601000003816  
 Customer VAT No: 4760263584  
 Cust. Liquor License: WCP/039218  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 21.02.2025  
 Order No: 102408881  
 Order Date: 21.02.2025  
 Delivery No: 8012561205  
 Delivery Date: 25.02.2025  
 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
104357	Bacardi S.A PATRON SILVER TEQUILA	12x750ml	1	CS	7,973.74	598.03-	7,375.71	7,375.71	1,106.36	8,482.07

**NORMAN GOODFELLOWS - GARDEN ROUTE**  
**STOCK RECEIVED BY:**  
 NAME: *Boysie*  
 SIGNATURE: *[Signature]*  
 RATE: *25/02/25*

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
 RG0002813

Total Cases: 1    Total Units: 0    Total Litres: 9.00    Total Weight (kg): 20.600    Total Excl VAT: 7,375.71    Total VAT: 1,106.36    Total Incl. VAT: 8,482.07

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