



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No: 1946021311/07
 VAT REG. No. 4490105063
 NLA REG No. 16783

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

Tax Invoice : 702524834

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Deliver To:
 >>JEMIMA'S RESTUARANT
 94 BARON VAN REEDE STREET
 OUDTSHOORN 0000
 SOUTH AFRICA

Invoice To:
 >>JEMIMA'S RESTUARANT
 94 BARON VAN REEDE STREET
 OUDTSHOORN
 0000
 SOUTH AFRICA

Account No: 62268
 Currency: ZAR
 Customer Ref: ON -ORWC#-ORREV-6226
 Customer VAT No: WCP/031988
 Cust. Liquor License: CBS
 Terms: CBS
 Settlement Discount: Strictly cash before shipment

Inv Date: 24.02.2025
 Order No: 150103022
 Order Date: 10.02.2025
 Delivery No: 8012561772
 Delivery Date: 24.02.2025
 Route: ZCALLB
 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										
104444	ORW CO LE COURIER CHENIN BLANC GLO	6x750ml	1	CS	0.00	0.00	MSR STOCK	0.00	0.00	0.00
104443	ORW CO THE ANVIL SHIRAZ GLO	6x750ml	1	CS	0.00	0.00	MSR STOCK	0.00	0.00	0.00
104442	ORW CO THE FAT MAN PINOTAGE EUGLO	6x750ml	1	CS	0.00	0.00	MSR STOCK	0.00	0.00	0.00
104441	ORW CO THE SMOUS SAUVIGNON BLANC EUGLO	6x750ml	1	CS	0.00	0.00	MSR STOCK	0.00	0.00	0.00

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG00002813

Total Cases: 4 Total Units: 0 Total Litres: 18.00 Total Weight (kg): 28.800 Total Excl. VAT: 0.00 Total VAT: 0.00 Total Incl. VAT: 0.00

Special Instructions:

RESTUARANT Reason Q3 ORWCO Revival Requester: Chloe Nimmocollect Person to collect: Daniela Fourie

Goods Received by Customer

Returns Received by Driver

Print Name: Daniela

List all short deliveries or rejected stock on both invoice copies

Signature:

Signature:

Date: 26/2/2025

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		