



**DGB (PTY) LTD**  
 724 16TH ROAD, MIDRAND, 1685  
 Reg No. 1946/021311/07  
 VAT REG. No. 4490105083  
 NLA REG No. 16783

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

**Tax Invoice : 702538429**

**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: ON-MPL-BP-CONTR-170  
 Customer VAT No: 4610258065  
 Cust. Liquor License: WCP/038812  
 Terms: 15S  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 24.03.2025  
 Order No: 150103980  
 Order Date: 20.03.2025  
 Delivery No: 8012576659  
 Delivery Date: 27.03.2025  
 Route: GE0000  
 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	1	CS	0.00	0.00	SSR STOCK	0.00	0.00	0.00
100017	BOSCHENDAL CLA ROSE GARDEN ROSE EUGLO SC	6x750ml	1	CS	0.00	0.00	SSR STOCK	0.00	0.00	0.00
100291	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	1	CS	0.00	0.00	SSR STOCK	0.00	0.00	0.00

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

Total Cases: 3    Total Units: 0    Total Litres: 13.50    Total Weight (kg): 24.800    Total Excl. VAT: 0.00    Total VAT: 0.00    Total Incl. VAT: 0.00

**Special Instructions:**

Reason: WBTG agreement  
 Requester: Kurt Hermannus

Goods Received by Customer

Print Name: *W. P. L. M. M.*  
 Signature: *[Signature]*  
 Date: 24/03/2025

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies  
 Print Name:  
 Signature:  
 Date:

**Returns Reasons:**

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