



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

KEPPINI

Tax Invoice : 702494501

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Deliver To:
P/PAY FAMILY L/S SWELLENDAM #W
842 & 843 SWELLENGREBEL CENTRE
ERF 2780, 4553 CNR IMHOFF & VOORTREKKER
STREETS
SWELLENDAM 6740
SOUTH AFRICA

Invoice To:
P/PAY WC SUPERMARKET LIQUOR ST
PO BOX 23087
CLAREMONT
0000
SOUTH AFRICA

Inv Date: 23.12.2024
Order No.: 102377194
Order Date: 17.12.2024
Delivery No.: 8012528086
Delivery Date: 02.01.2025
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 100819	BUTLERS GINGER	6x750ml	2	BT	149.22	5.97-	143.25	286.49	42.97	329.46

5010610170

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813

0	2	1.50	2.664	286.49	42.97	329.46
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Print Name:

Date:

Signature:

Date:

Returns Reasons:

- ☐ Duplicate Order
- ☐ Overstocked
- ☐ Captured Incorrectly
- ☐ Damaged Product
- ☐ Not Ordered
- ☐ Late Delivery
- ☐ Not Scanning
- ☐ No Stock
- ☐ Invalid PO

=====DELIVERY=====

Purchase Order: 4747237663

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Goods Receipt Document / Year: 5010610170
2024

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SKU Tot:                2
Totals:                 2
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Signature: _____