



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

Tax Invoice : 702496325

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Deliver To:
THE GOOD STUFF COMPANY (PTY) L
STARS RESTAURANT
SHOP 28 BAYVIEW CTR
CNR MARSH & LOUIS FOURIE STREET MOSSEL
BAY
GEORGE 6506

Invoice To:
THE GOOD STUFF COMPANY (PTY) L
STARS RESTAURANT
SHOP 28 BAYVIEW CTR
GEORGE, 6506
SOUTH AFRICA

Account No: 57651
Currency: ZAR
Customer Ref: DANIELLA
Customer VAT No: 4710301310
Cust. Liquor License: WCP/042799
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 27.12.2024
Order No: 102381919
Order Date: 24.12.2024
Delivery No: 8012533033
Delivery Date: 27.12.2024
Route: GE0006
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										
100063	BOSCHENDAL BRUT LSP ROSÉ GLO	6x750ml	5	CS	926.71	69.50-	857.21	4,286.03	642.91	4,928.94
102075	BOSCHENDAL BRUT NV	6x750ml	5	CS	926.71	69.50-	857.21	4,286.03	642.90	4,928.93
104521	BOSCHENDAL NICOLAS	6x750ml	4	CS	978.87	73.42-	905.45	3,621.82	543.27	4,165.09

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813

14	0	63.00	135.800	12,193.88	1,829.08	14,022.96
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl VAT	Total Incl VAT

Special Instructions:

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name: *Daniel*
Signature: *[Signature]*
Date: 27/12/2024

Print Name:
Signature:
Date:

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