



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

Tax Invoice : 702479324

Page 1

Deliver To:
LIQUOR RUNNER GEORGE- DRIVER C
ABBATOIR ROAD
GEORGE INDUSTRIAL
GEORGE
SOUTH AFRICA

Invoice To:
LIQUOR RUNNER GEORGE- DRIVER C
ABBATOIR ROAD
GEORGE INDUSTRIAL
GEORGE
SOUTH AFRICA

Account No: 30697
Currency: ZAR
Customer Ref: WAREHOUSE CHARGE
Customer VAT No: 4330222292
Cust. Liquor License:
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 29.11.202
Order No: 10236604
Order Date: 29.11.202
Delivery No: 80125164
Delivery Date: 03.12.202
Route: ZCALLB
Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value In
DGB (PTY) Ltd 100230	DOUGLAS GREEN SHIRAZ EUGL0	6x750ml	2	CS	333.70	0.00	333.70	667.40	100.11	

Total Cases:	2	Total Units:	0	Total Litres:	9.00	Total Weight (kg):	14.400	Total Excl. VAT:	667.40	Total VAT:	100.11	Total In:	
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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:

DISTRIBUTOR
LIQUOR RUNNER GEORGE
RG0002813

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



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DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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Signature:
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Print Name:
Signature:
Date:

Returns Reasons:

<input type="checkbox"/>	Duplicate Order
<input type="checkbox"/>	Overstocked
<input type="checkbox"/>	Captured Incorrectly
<input type="checkbox"/>	Damaged Product
<input type="checkbox"/>	Not Ordered
<input type="checkbox"/>	Late Delivery
<input type="checkbox"/>	Not Scanning
<input type="checkbox"/>	No Stock
<input type="checkbox"/>	Invalid PO

One of the Global One money management products or services

Payment Notification



Capitec Bank

04/12/2024
Branch: 255050
Device: 9003



Validate this document using SkyQR

Dear Sir/Madam

Please take note that Jeremy made a payment to your account. The payment details are as follows:

Notification number	824093
Payment date	04/12/2024 14:18
Payment details	
Beneficiary name	DGB PTY LTD
Bank name	Rand Merchant Bank
Account number	62927504200
Branch	255050
Payment type	Regular Payment
Amount	R756.00
Payment reference	702479324

IMPORTANT NOTES:

Immediate payments to non-Capitec banking clients and regular payments made to Capitec clients will reflect in the beneficiaries account immediately.

Regular payments made to non-Capitec banking clients BEFORE 02:00 PM Monday to Friday, or BEFORE 09:00 AM on a Saturday should reflect in the beneficiary account the following business (work) day.

Regular payments made to non-Capitec banking clients AFTER 02:00 PM Monday to Friday, or AFTER 09:00 AM on a Saturday, or on a Sunday, or on a public holiday should reflect in the beneficiary account within 2 business (work) days.

This is a notification that we received instruction to effect a payment and not a representation of any kind or guarantee that the amount has in fact been transferred or shall be available in the account. The processing of the payment may be delayed, which may impact on the timing of the availability of the funds.

Remote Banking Services