



DGB (Proprietary) Limited
(Reg. No. 1946021311/07)
www.dgb.co.za

DGB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5383

DELIVER TO
NORMAN GOODFELLOWS PLETTENBERG
SHOP 6, 7 AND 8
ERF 12740 ROODEFONTEIN
CAPE TOWN HARKERVILLE
PLETTENBURG BAY 0000 SOUTH AFRICA
CURRENCY ZAR

NORMAN GOODFELLOWS PLETTENBERG
SHOP 6, 7 AND 8
HARKERVILLE
PLETTENBURG BAY
0000 SOUTH AFRICA
VAT NO. 478235584 / N/A-WCP/033218
DISTRIBUTOR
LIQUOR RUNNERS GFC/RAI
RG0002813

Order Date	Our Ref No	Your Ref No	Account No	Items	Quantity	Unit Price	Net Price	Total Value Excl VAT	VAT	Total Value Incl VAT	Invoice Date	Invoice Number
29.07.2024	102306680	C601000002614	57507	153		GEC0000	VAT REG. No. 4490105063	455.10	68.27	523.37	30.07.2024	702416733
COPY TAX INVOICE											01.06.2024	PAGE 1 of 2

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl VAT	VAT	Total Value Incl VAT
033569	BELLINGHAM HOMESTEAD SHIRAZ	6x750ml	1	0	492.00	36.90	455.10	455.10	68.27	523.37
00106	BIG OAK RED	6x750ml	1	0	289.21	21.69	267.52	267.52	40.13	307.65
01133	BRAMPTON CABS/AV GLO	6x750ml	2	0	474.89	36.62	439.27	878.55	131.78	1,010.33
00196	BRAMPTON OVR GLO	6x750ml	2	0	395.74	29.68	366.06	732.12	109.82	841.94
00626	BUTLERS BANANA	6x750ml	1	0	895.30	44.77	850.53	850.53	127.58	978.11
00620	BUTLERS PEPPERMINT	6x750ml	1	0	895.30	44.77	850.53	850.53	127.58	978.11
00621	BUTLERS STRAWBERRY	6x750ml	2	0	895.30	44.77	850.53	1,701.07	255.16	1,956.23
00284	FRANSCHHOEK CELLAR CAB SAUV EUGLO	6x750ml	3	0	430.82	32.31	398.51	1,195.53	179.33	1,374.86
00892	JAGERMEISTER 1.0L	6x1000ml	20	0	1,816.33	108.98	1,707.35	34,147.00	5,122.05	39,269.05
00891	JAGERMEISTER 750ML	6x750ml	30	0	1,575.03	94.50	1,480.53	44,415.85	6,662.37	51,078.22
02166	KANONKOP KADETTE PINOTAGE	6x750ml	1	0	634.85	19.05	615.80	615.80	92.37	708.17
00437	LEGACY 750ML	12x750ml	1	0	400.45	30.03	370.42	370.42	55.56	425.98
00809	TANG SOUR APPLE	6x750ml	2	0	492.42	24.62	467.80	935.60	140.34	1,075.94
00443	THE BEACH HOUSE SAUVBL EUGLO	6x750ml	10	0	305.90	22.94	282.96	2,829.57	424.44	3,254.01

Goods Received by Customer - Print Name: *N/21/MSR1*
Goods Received by Customer - Signature: *M. S. Jase*
Date: *01-08-24*

PRO FORMA - RETURNS NOTE

CODE	DESCRIPTION/ITEM	QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS
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724 16TH ROAD, MIDRAND, 1655
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ERF 12740 ROODEFONTEIN
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HARKERVILLE
PLETTENBURG BAY
0000 SOUTH AFRICA
VAT NO. 47625584 / NLA-WCP/033218

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

Order Date	Order Ref. No.	Volume Ref. No.	Account No.	Items	Features	COPY TAX INVOICE		Invoice Date	Invoice Number
29.07.2024	102305680	C601000002614	57507	155	GE0000	VAT REG. No. 4490105063	Delivery Date	30.07.2024	702416733
2012451762								01.08.2024	PAGE 2 of 2

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
05419	THE FAMOUS GROUSE 750ML	12x750ml	2	0	2,455.56	98.64	2,357.34	4,734.63	710.20	5,444.83
00656	WATERSIDE CHARDONNAY 750ML	6x750ml	3	0	323.44	24.26	299.18	897.55	134.63	1,032.18
00812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	1	0	929.74	46.49	883.25	883.25	132.49	1,015.74
00815	ZAPPA ORIGINAL SAMBUCA 750ML	6x750ml	1	0	929.74	46.49	883.25	883.25	132.49	1,015.74

POD

Units Spent	Units Port Wine	Units Unit Wine	Units Whiskey	Units Other	Total Cases	Total Units	Total Weight (kg)	Total Volume (m)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT	
291.00	0.00	112.50	18.00	0.00	421.50	84.000	0.000	739.300	1.002	97,643.92	14,646.59	112,290.51

paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 57507 AS A REFERENCE
WHEN PAYING VIA EFT
refomers with terms only. If paid 15 days from statement, a 1.5% discount is deductible

PRO FORMA - RETURNS NOTE

CODE	DESCRIPTION	QTY	VALUE	CODE	ORIGIN NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: dgb@ddgb.co.za
The calling day is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2300 Rep Code: 41341