



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

Tax Invoice : 702463394

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Deliver To:
PROMOTIONS - GEORGE
GEORGE 1685
SOUTH AFRICA

Invoice To:
PROMOTIONS - GEORGE
PO BOX X212
GEORGE
1685
SOUTH AFRICA

Account No: 30097
Currency: ZAR
Customer Ref: SSR-SAMPLE-KH
Customer VAT No: 4490105063
Cust. Liquor License:
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 01.11.2024
Order No: 150101209
Order Date: 31.10.2024
Delivery No: 8012499818
Delivery Date: 31.10.2024
Route: ZCALLB
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										
105565	BACKSBERG CHARDONNAY	6x750ml	1	BT	0.00	0.00	SSR STOCK	0.00	0.00	0.00
105570	BACKSBERG PINOTAGE	6x750ml	1	BT	0.00	0.00	SSR STOCK	0.00	0.00	0.00
101070	BOSCHENDAL 1685 SAUVBLANC GLO	6x750ml	1	BT	0.00	0.00	SSR STOCK	0.00	0.00	0.00
100063	BOSCHENDAL BRUT LGP ROSÉ GLO	6x750ml	1	BT	0.00	0.00	SSR STOCK	0.00	0.00	0.00
102075	BOSCHENDAL BRUT NV	6x750ml	1	BT	0.00	0.00	SSR STOCK	0.00	0.00	0.00
104521	BOSCHENDAL NICOLAS	6x750ml	1	BT	0.00	0.00	SSR STOCK	0.00	0.00	0.00
100284	FRANSCHHOEK CELLAR CAB SAUV EUGLO	6x750ml	1	BT	0.00	0.00	SSR STOCK	0.00	0.00	0.00
100277	FRANSCHHOEK CELLAR CHENBLANC EUGLO	6x750ml	1	BT	0.00	0.00	SSR STOCK	0.00	0.00	0.00
100291	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	1	BT	0.00	0.00	SSR STOCK	0.00	0.00	0.00
100282	FRANSCHHOEK CELLAR SAUVBLANC EUGLO	6x750ml	1	BT	0.00	0.00	SSR STOCK	0.00	0.00	0.00

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813

[Handwritten signature]

Total Cases: 0	Total Units: 10	Total Litres: 7.50	Total Weight (kg): 13.457	Total Excl. VAT: 0.00	Total VAT: 0.00	Total Incl. VAT: 0.00
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Special Instructions:

SAMPLES as SSR on George depot, under Kurt's CE.

Goods Received by Customer

Print Name:
Signature:
Date:

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:
Signature:
Date:

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