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

Tax Invoice : 702481796

Deliver To:
STAFF DANIELIA FOURIE
GEORGE
SOUTH AFRICA

Invoice To:
STAFF DANIELIA FOURIE

GEORGE

SOUTH AFRICA

Account No: **31215**
Currency: ZAR
Customer Ref: DANIELIA
Customer VAT No:
Cust. Liquor License: ....
Terms: 15S0
Settlement Discount: 15 Days from statement 0%

Inv Date: 03.12.2024
Order No: 102368515
Order Date: 03.12.2024
Delivery No: 8012518962
Delivery Date: 05.12.2024
Route:
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										
103419	BOSCHENDAL CHARDPINOTNOIR GLO	6x750ml	1	CS	487.72	97.54-	390.18	390.18	58.53	448.71
100010	BOSCHENDAL CLA BLANC DE NOIR EUGLO SC	6x750ml	1	CS	355.95	71.19-	284.76	284.76	42.71	327.47
100282	FRANSCHHOEK CELLAR SAUVBLANC EUGLO	6x750ml	1	CS	385.47	77.09-	308.38	308.38	46.26	354.64
105489	FRANSCHHOEK HILLS SPARKLING WATER 750ML	12x750ml	2	CS	257.09	25.71-	231.38	462.76	69.40	532.16
100110	PEAR TREE WHITE	6x750ml	1	CS	289.21	28.92-	260.29	260.29	39.04	299,33
100807	PO-10-C 750ML	6x750ml	1	BT	149.22	14.92-	134.30	134.30	20.15	154.45
106483	TANG SOUR APPLE MINI	8x12x20ml	12	BT	11.13	1.11-	10.02	120.21	18.03	138.24
106492	TANG SOUR BLUEBERRY	6x750ml	1	BT	82.07	8.21-	73.86	73.86	11.08	84.94
106484	TANG SOUR CHERRY MINI	8x12x20ml	12	BT	11.13	1.11-	10.02	120.21	18.03	138.24
100656	WATERSIDE CHARDONNAY 750ML	6x750ml	1	CS	323.44	32.34-	291.10	291.10	43.67	334.77
104592	WILD PEACH SCHNAPPS	6x750ml	1	BT	141.76	14.18-	127.58	127.58	19.14	146.72

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
7	27	43.23	74.168	2,573.63	386.04	2,959.67

Special Instructions:

Goods Received by Customer
Print Name: Danielia
Signature:
Date: 4/12/2024

Returns Received by Driver
List all short deliveries or rejected stock on both invoice copies
Print Name:
Signature:
Date:

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