

DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/021311/07
VAT REG. No. 4490105063
NLA REG No. 16783

Call Centre:
Reception:
Accounts:
Website:

DGB (Pty) Ltd 100443 THE BEACH HOUSE SAUVBL EUGLO	Product Code	Deliver To: HURVISS RESTAURANTS T/A MOBY DICKS HOPWOOD STREET, CENTRAL BEACH PLETTENBERG BAY 6600 SOUTH AFRICA
SAUVBL EUGLO	Description	Invoice To: HURVISS RESTAURANTS T/A PO BOX 1022 PLETTENBERG BAY 6600 SOUTH AFRICA
6x750ml	Pack Size	ANTS T/A
4	QTY	TaxI
cs	MoU	nvoice
305.90	Unit Price	Tax Invoice: 702463646 Account No: Currency: Customer Ref: Customer VAT No: Cust. Liquor License: Terms: Settlement Discount:
30.59-	Discount	
275.31	Net Price	13200 ZAR ZOUSE CARTER 4770147124 WCP010783 COD4 COD -EFT 2% settlement
1,101.24	Total Value Excl. VAT	
165.19	VAT	Inv Date: Order No: Order Date: Delivery No: Delivery Date: Route: Plant:
1,266.43	Total Value Incl. VAT	Page 1 of 1 01.11.2024 102350516 31.10.2024 8012499794 05.11.2024 GEO002 2300

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Goods Received by Customer Print Name: Towns Signature: Shalls Print Name: Signature:	Special Instructions: Please apply 10% as per WBTG agreement. Kurt Hermanus Approved.	Total Cases:	4
Returns Received by Driver List all short deliveries or re Print Name: Signature: Date:	Total Units:	0	
Driver s or rejected s		Total Litres T	18.00
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature:	Total Litres Total Weight (kg):	28.800	
copies		Total Excl.VAT	1,101.24
Damaged Product Not Ordered Late Delivery Not Scanning No Stock Invalid PO	Duplicate Order Overstocked Captured Incorrectly		165.19
* (ns:	Total VAT Total Incl.VAT	1,266.43