



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/02131/07
VAT REG. No. 4490105063
NLA REG No. 16783

Call Centre: 0860 342 100
Reception: 011 653 1000
Accounts: dgdbetors@dgb co.za
Website: www.dgb co.za

Tax Invoice : 702465042

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Deliver To:
P/PAY US HARTENBOS EF28
SHOP 1 ATKV STRANDDOORD SENTRUM
PAARDEKRAAL & KAAP DE GOEIE HOOP ROADS
HARTENBOS
MOSEL BAY 0000

Invoice To:
P/PAY WC SUPERMARKET LIQUOR ST
PO BOX 23087
CLAREMONT
0000
SOUTH AFRICA

Account No: 52501
Currency: ZAR
Customer Ref: SSR-SPACE-KH
Customer VAT No: 4090105588
Cust. Liquor License: WCP/036627
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 05.11.2024
Order No: 150101289
Order Date: 04.11.2024
Delivery No: 8012501682
Delivery Date: 04.11.2024
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										
100063	BOSCHENDAL BRUT LGP ROSÉ GLO	6x750ml	1	CS	0.00	0.00	SSR STOCK	0.00	0.00	0.00
100063	BOSCHENDAL BRUT LGP ROSÉ GLO	6x750ml	1	CS	0.00	0.00	SSR STOCK	0.00	0.00	0.00
100063	BOSCHENDAL BRUT LGP ROSÉ GLO	Out of Stock								

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

2	0	9.00	20.200	0.00	0.00	0.00
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl VAT	Total Incl VAT

Special Instructions:

SSR Order Bosch Xmas Tree Space F25

Goods Received by Customer

Returns Received by Driver

Print Name:

Signature:

Date:

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

2024/11/06