



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 : 702464576

Deliver To:
OK MINIMARK DANABAAL FLORA ROA
220 FLORA ROAD
DANA BAY
GEORGE 0000
SOUTH AFRICA

Invoice To:
OK FRANCHISE WESTERN CAPE
PO BOX X17
CAPE TOWN
0000
SOUTH AFRICA

Account No: 50479
Currency: ZAR
Customer Ref: WCO525108355
Customer VAT No: 4380230021
Cust. Liquor License: WCP/040688
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 04.11.2024
Order No: 102350906
Order Date: 01.11.2024
Delivery No: 8012500215
Delivery Date: 06.11.2024
Route: GEO000
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										
100451	ST ANNA 750ML	12x750ml	2	CS	489.43	97.89-	391.54	783.09	117.46	900.55
100454	ST CLAIRE NV 750ML	12x750ml	2	CS	489.43	97.89-	391.54	783.09	117.47	900.56
100459	ST RAPHAEL NV 750ML	12x750ml	2	CS	489.43	97.89-	391.54	783.09	117.46	900.55

OK Minimark Danabai
2983
Date: 06/11/24
VAT No: 4380230021
RECEIVED IN GOOD ORDER BY:
Signature: [Signature]
Printed Name: [Name]

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases: 6	Total Units: 0	Total Litres: 54.00	Total Weight (kg): 81.600	Total Excl. VAT: 2,349.27	Total VAT: 352.39	Total Incl. VAT: 2,701.66
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Special Instructions:

Kurt Hermanns Approved.

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:
Signature:
Date:

Print Name:
Signature:
Date:

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