



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

Deliver To:
BARISTA CAFE @ BALI TRADING
N2 NATIONAL ROAD
RIVERSDALE 6670
SOUTH AFRICA

Invoice To:
BARISTA CAFE @ BALI TRADING
N2 NATIONAL ROAD
RIVERSDALE
6670
SOUTH AFRICA

Tax Invoice : 702465490

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Account No: 58374
Currency: ZAR
Customer Ref: DANNIE
Customer VAT No: 4900198195
Cust. Liquor License: WCP/043018
Terms: COD3
Settlement Discount: COD - cheques 2% settlement

Inv Date: 05.11.2024
Order No: 102352789
Order Date: 05.11.2024
Delivery No: 8012502312
Delivery Date: 07.11.2024
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										
100284	FRANSCHHOEK CELLAR CAB SAUV EUGLO	6x750ml	✓ 1	CS	430.82	0.00	430.82	430.82	64.62	495.44
100291	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	✓ 1	CS	430.82	0.00	430.82	430.82	64.62	495.44
105168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	✓ 2	CS	677.43	0.00	677.43	1,354.86	203.23	1,558.09
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	✓ 2	CS	596.14	0.00	596.14	1,192.28	178.84	1,371.12
102168	KANONKOP KADETTE PINOTAGE	6x750ml	✓ 2	CS	634.85	0.00	634.85	1,269.70	190.46	1,460.16
101209	KANONKOP KADETTE PINOTAGE ROSÉ	6x750ml	✓ 1	CS	415.72	0.00	415.72	415.72	62.36	478.08
105764	LADYBIRD (LAIBACH) CLAYPOT MERLOT	6x750ml	✓ 1	CS	1,320.00	0.00	1,320.00	1,320.00	198.00	1,518.00
105766	LADYBIRD (LAIBACH) LADYBIRD RED	6x750ml	✓ 1	CS	546.00	0.00	546.00	546.00	81.90	627.90
105765	LADYBIRD (LAIBACH) LADYBIRD WHITE	6x750ml	✓ 1	CS	420.00	0.00	420.00	420.00	63.00	483.00
105762	LADYBIRD SUR LIE (LAIBACH) CHENIN BLANC	6x750ml	✓ 1	CS	594.00	0.00	594.00	594.00	89.10	683.10

13	0	58.50	107.600	7,974.20	1,196.13	9,170.33
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl VAT	Total VAT	Total Incl VAT

Special Instructions:

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:
Signature:
Date: 07/11/24

Print Name:
Signature:
Date:

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813

Returns Reasons:

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

Date: 05/11/2024 Time: 3:22:03 F

Profile name:	RIVERSDALE TRADING BK
Batch reference number:	1922031052
Reference number:	000000004912708994
Payment date:	05/11/2024
From account name:	RIVERSDALE TRADING CC
From account description:	BALI TRADING LOPENDE REK
From account statement description:	DGB PTY LTD
Beneficiary account / cell phone number:	62927504200
Beneficiary/ Recipient name:	DGB PTY LTD
Beneficiary statement description:	58374
Branch code:	255005
Amount:	8,986.93

Additional comments by payer:

View your account to confirm that you have received this payment.

- All payments are subject to clearing rules.

Please refer to landing page for cut off times and telephone numbers.