



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

Tax Invoice : 702466849

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Deliver To:
WESTERN CAPE INLAND
CAPE TOWN
SOUTH AFRICA

Invoice To:
WESTERN CAPE INLAND
CAPE TOWN
SOUTH AFRICA

Account No: 30873
Currency: ZAR
Customer Ref: SSR-PROMO-KH
Customer VAT No: 4490105063
Cust. Liquor License:
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 07.11.2024
Order No: 150101417
Order Date: 07.11.2024
Delivery No: 8012503282
Delivery Date: 08.11.2024
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										
100809	TANG SOUR APPLE	6x750ml	2	BT	0.00	0.00	SSR STOCK	0.00	0.00	0.00
106492	TANG SOUR BLUEBERRY	6x750ml	2	BT	0.00	0.00	SSR STOCK	0.00	0.00	0.00
101701	TANG SOUR CHERRY	6x750ml	2	BT	0.00	0.00	SSR STOCK	0.00	0.00	0.00

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813

0	6	4.50	8.991	0.00	0.00	0.00
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

Returns Reasons:

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

Special Instructions:

Louise Carter Please route for collection.

Goods Received by Customer

Print Name:
Signature:
Date:

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:
Signature:
Date: