



DGB (Proprietary) Limited
(Reg. No. 1946021311/07)
www.dgb.co.za

DGB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 657-5333

DGB - M.I. & REGISTRATION CERTIFICATE REG 16783

DELIVER TO
P/PAY LANGEBERG MALL MOSSELBAY
C/O LOUIS FOURIE & DEPOT DRIVE
LANGEBERG MALL
MOSSEL BAY 0000 SOUTH AFRICA

CURRENCY ZAR

INVOICE TO
P/PAY WC SUPERMARKETS WINE
PO BOX 23057
CLAREMONT
0000
SOUTH AFRICA
INVOICE NO: 702381002
DATE: 08.05.2024
PAGE 1 OF 1

Order Date	Our Ref. No.	Your Ref. No.	Account No.	Terms	Territory	COPY TAX INVOICE	Invoice Date	Invoice Number
23.04.2024	102289424	4737945761	13906	155	GE0005	VAT REG. No. 4490105063	08.05.2024	702381002

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
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1308 (Pty) Ltd												
120110												
PEAR TREE WHITE												
6X750ml												
1												
0												
259.21												
17.93%												
271.28												
271.28												
40.69												
311.97												
ESTIMATED												
Litres Spirits	Litres Fort Wine	Litres Unf. Wine	Litres Whiskey	Litres Other	Total Litres	Total Cases	Total Units	Total Weight (Kg)	Total Volume (m³)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
0.00	0.00	4.50	0.00	0.00	4.50	1.000	0.000	7.200	0.013	271.28	40.69	311.97

ESTABLISHED

Goods Received by Customer - Print Name

Goods Received by Customer - Signature

Date

1 paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 13906 AS A REFERENCE
WHEN PAYING VIA EFT
Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

PRO FORMA - RETURNS NOTE

CODE	DESCRIPTION ITEM	QTY	VALUE	CODE	ORIG. INV. NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS
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OTHER RETURNS

Alt Tel: ORDERS (0850 342-100) E-mail: Accounts: dgborders@dgb.co.za
The calling day is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2300 Red Code: 41250

Date Printed: 08.05.2024 10:14:12
Store DSD Receiving POD (Proof of Delivery)
EC02 Langeberg Mall
POD Date/Time: 08.05.2024 10:14:12
DGB (Pty) Ltd - Wine 1000001327

=====DELIVERY=====

Purchase Order: 4737945761

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ASN Number:

Invoice Number: 702381002

Vehicle Trip Number: 47005029

Received By: LMULLER194 (Linley Muller)

Vehicle Registration:

Driver:

Terminal ID: EC02BDW0261780

Goods Receipt Document: 4737945761 70238100
2 47005029

=====GOODS RECEIVED=====

Article Description

Barcode Quantity X Mass Pack

BELLINGHAM PEAR TREE WHITE 750ML
16001506905869

1 X 6

SKU Tot:

6

Totals:

1

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Driver's Name:(print
)

Driver's Signature:

=====

Received By: Linley Muller.

Signature:.....