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

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002613

Tax Invoice : 702449437

Deliver To:
P/PAY LANGEBERG MALL MOSSELBAY
C/O LOUIS FOURIE & DEPOT DRIVE
LANGEBERG MALL
MOSSEL BAY 0000
SOUTH AFRICA

Invoice To:
P/PAY WC SUPERMARKETS WINE
PO BOX 23087
CLAREMONT
0000
SOUTH AFRICA

Account No:	13906
Currency:	ZAR
Customer Ref:	4744160402
Customer VAT No:	4090105588
Cust. Liquor License:	WCP/033635
Terms:	15S
Settlement Discount:	15 Days from statement 1.5%

Inv Date:	07.10.2024
Order No:	102336798
Order Date:	07.10.2024
Delivery No:	8012485002
Delivery Date:	09.10.2024
Route:	GEO006
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										
101070	BOSCHENDAL 1685 SAUVBLANC GLO	6x750ml	2	CS	533.93	33.11-	500.82	1,001.65	150.25	1,151.90

```
Date Printed: 09.10.2024 10:27:54
Store DSD Receiving POD (Proof of Delivery)
EC02 Langeberg Mall
POD Date/Time: 09.10.2024 10:27:48
DGB (Pty) Ltd - Wine      1000001327
============DELIVERY============
Purchase Order: 4744160402
================================
ASN Number:
Invoice Number: 702449437
Vehicle Trip Number: 48563284
Received By: LMULLER194 (Linley Muller)
Vehicle Registration: FZV790FS
Driver: mark
Terminal ID: EC02BDW0261780

Goods Receipt Document / Year: 5008127124
  2024
===========GOODS RECEIVED===========
Article Description
Barcode              Quantity X Mass Pack

BOSCHENDAL 1685 SAUVIGNON BLANC 750ML
1600166000851                    2 X  6

SKU Tot:                             12
Totals:                               2
====================================

Driver's Name: ..................(print
)

Driver's Signature: ...............
====================================
Received By: Linley Muller

Signature:...............
```

27124

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
2	0	9.00	15.800	1,001.65	150.25	1,151.90

Special Instructions:

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

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: