



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

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0092813

REPRINT

Tax Invoice : 702451076

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Deliver To:
DISTRI LIQUOR GEORGE
24973 STEINHOFF INDUSTRIAL PARK
PW BOTHA BOULEVARD
INDUSTRIA
GEORGE 0000

Invoice To:
DISTRI LIQUOR GEORGE
24973 STEINHOFF INDUSTRIAL PARK
INDUSTRIA
GEORGE
0000 SOUTH AFRICA

Inv Date: 09.10.2024
Order No: 102338831
Order Date: 09.10.2024
Delivery No: 8012487155
Delivery Date: 11.10.2024
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										
100835	ANTONELLA GRAPPA CABSALV 500ML	6x500ml	4	CS	2,710.76	135.54-	2,575.22	10,300.89	1,545.14	11,846.03
100106	BIG OAK RED	6x750ml	4	CS	289.21	21.69-	267.52	1,070.08	160.51	1,230.59
104521	BOSCHENDAL NICOLAS	6x750ml	4	CS	978.87	73.42-	905.45	3,621.82	543.27	4,165.09
103344	BRAMPTON ROXTON	6x750ml	4	CS	748.70	56.15-	692.55	2,770.19	415.53	3,185.72
100277	FRANSCHHOEK CELLAR CHENBLANC EUGIO	6x750ml	10	CS	385.47	28.91-	356.56	3,565.60	534.84	4,100.44
100288	FRANSCHHOEK CELLAR SHIRAZ EUGIO	6x750ml	10	CS	430.82	32.31-	398.51	3,985.08	597.76	4,582.84
101209	KANONKOP KADETTE PINOTAGE ROSÉ	6x750ml	4	CS	415.72	12.47-	403.25	1,612.99	241.95	1,854.94
104720	ORW CO GORGEIOUS SPARKLING NV	6x750ml	4	CS	800.89	60.07-	740.82	2,963.29	444.49	3,407.78
100450	RIBSHACK RED EUGIO	6x750ml	4	CS	323.44	24.26-	299.18	1,196.73	179.51	1,376.24
100304	TALL HORSE CHARDONNAY EUGIO SC	6x750ml	4	CS	300.33	22.53-	277.80	1,111.22	166.68	1,277.90
101033	THE BEACH HOUSE ROSÉ EUGIO SC	6x750ml	8	CS	305.90	22.94-	282.96	2,263.66	339.55	2,603.21
100699	VERGELEGEN RES CABSALV 750ML	6x750ml	2	CS	1,591.30	119.35-	1,471.95	2,943.90	441.59	3,385.49
100708	VERGELEGEN RES CHARDONNAY 750ML	6x750ml	6	CS	1,304.35	97.83-	1,206.52	7,239.14	1,085.87	8,325.01

68	0	300.00	536.000	44,644.59	6,696.69	51,341.28
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Signature:

Date:

Date:

Returns Reasons:

Duplicate Order

Overstocked

Captured Incorrectly

Damaged Product

Not Ordered

Late Delivery

Not Scanning

No Stock

Invalid PO