



IDGB (Proprietary) Limited
(Reg. No. 194602131/07)
www.idgb.co.za

DGB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1665
724 16TH ROAD, MIDRAND, 1665
PHONE: 011 653-1000
FAX: 011 507-5383

DGB - NLA REGISTRATION CERTIFICATE Ref 16763

DELIVER TO
NORMAN GOODFELLOWS PLETTENBERG
SHOP 6, 7 AND 8
ERF 12740 ROODEFONTEIN
CAPE TOWN HARKERVILLE
PLETTENBURG BAY 0000 SOUTH AFRICA
CURRENCY ZAR

NORMAN GOODFELLOWS PLETTENBERG
SHOP 6, 7 AND 8
HARKERVILLE
PLETTENBURG BAY
0000 SOUTH AFRICA
DISTRIBUTOR
LIQUOR RUNNERS, GEORGE
R00002813
VAT NO. 478282584 / NLA-WCP/023218

Order Date: 06.06.2024
Our Ref. No.: 102285341
Your Ref. No.: C601000002429
Account No.: 57507
Terms: 155
Territory: GE0000

COPY TAX INVOICE
VAT REG. No. 4490105063
Delivery Date: 11.06.2024

Invoice Date: 07.06.2024
Invoice Number: 702395249
PAGE 1 of 1

Product Code: DGB (Pty) Ltd

Description: BRAMPTON SAUVIGNON GLO
DOUGLAS GREEN MERLOT EUGLO
FRANSCHHOEK CELLAR MERLOT EUGLO
TANG SOUR APPLE
VERGELEGEN FLORENCE ROSE

Units Per Case: 6x750ml
Cases: 10
Units: 0

Price: 395.74
Discount: 29.68-
Net Price: 366.06
Total Value Excl. VAT: 3,660.59
VAT: 543.10
Total Value Incl. VAT: 4,203.69

Price: 333.70
Discount: 25.03-
Net Price: 308.67
Total Value Excl. VAT: 1,234.69
VAT: 185.20
Total Value Incl. VAT: 1,419.89

Price: 430.82
Discount: 32.31-
Net Price: 398.51
Total Value Excl. VAT: 1,594.03
VAT: 239.10
Total Value Incl. VAT: 1,833.13

Price: 492.42
Discount: 24.62-
Net Price: 467.80
Total Value Excl. VAT: 1,871.20
VAT: 280.68
Total Value Incl. VAT: 2,151.88

Price: 573.91
Discount: 43.04-
Net Price: 530.87
Total Value Excl. VAT: 530.87
VAT: 79.63
Total Value Incl. VAT: 610.50

Not Delivered - in box
No. on picking list.

105941

CUN

1415 net on the delivery

#120220559
#8030235317

M21MMS7
11.06.24

Lines	Spreads	Lines Fort Wine	Lines Unit Wine	Lines Other	Total Lines	Total Cases	Total Units	Total Weight (kg)	Total Volume (ml)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
18.00	0.00	85.50	0.00	0.00	103.50	23.000	0.000	173.850	0.289	8,891.38	1,333.71	10,225.09

If paid COD, a 2% discount is deductible from the total invoice amount.
PLEASE USE YOUR ACCOUNT NUMBER 57507 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	QTY	VALUE	CODE	ORIGIN	NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS
OTHER RETURNS												

Alt Tel: ORDERS (0860 342-100) E-mail Accounts: accounts@idgb.co.za
The calling day is open: Mon - Thurs: 06h00 to 16h15 and Friday: (06h00 to 14h45)
Plant: 2300 Rep Code: 41341

Abbattoir Road
George Industria
George
6530



Abbattoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20412933 2024-06-12 09:52:17

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Short / Cross Picking		Customer Name: NORMAN GOODFELLOW PLET	
Brief Description of Credit:					
Principal Customer Code: 57507					

Doc. Date: 2024-06-07		Doc. Ref: 702395249		GRV: S	Credit Type: Part Credit	Invoice Amt: R 0			
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
DG318028	VERGELEGEN Florence Rose 2023			CS	6 x 750ML	W6	Short / Cross Pickin		
Total Number of Items to be credited on Document Ref: 702395249 (1 Product Type)									

Authorized by: _____
[date]

Picking list for delivery 8030235317

Shipping point 2300
Plant/Warehouse 2300/F001

Picking date: 12.06.2024
Delivery date: 12.06.2024

Order number 120220559
Account number 57507

DELIVERED TO:
DGB (Pty) Ltd
NORMAN GOODFELLOWS PLETTENBERG
BAY

Gross weight 8.250 KG
Volume 0.015 M3

Product code	Description	Quantity	Batch	Item
318028	VERGELGEN Florence Rose 2023	1 6x750ml	1	000010

Picked by.....
Released by.....
Received by.....

Remarks		
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OK

Non Conform

Damage

☐☐☐

