

DGB (PTY) LTD 724 16TH ROAD, MIDRAND, 1685 Reg No. 1946/021311/07 VAT REG. No. 4490105063 NLA REG No. 16783

Call Centre:
Reception:
Accounts:
Website:

| 0.00  | 0.00  | 0.00                  | MSR STOCK                               | 0.00   | 0.00  | CS     | _   | 6x750ml                     | THE BEACH HOUSE SAUVBL EUGLO  | τy) Ltd   | DGB (F<br>100443                               |
|---|---|-----------------------|---|--|---|--------|-----|-----------------------------|---|---|--|
| Total Value Incl. VAT   | VAT   | Total Value Excl. VAT | Net Price                               | Discount   | Unit Price  | MoU    | ΩΤΥ | Pack Size                   | Description   | Product Code  | Proc   |
| 12.11.2024<br>150101500<br>11.11.2024<br>8012505896<br>15.11.2024<br>ZCALLB<br>2300 | Inv Date: Order No: Order Date: Delivery No: Delivery Date: Route: Plant: | 6                     | MO-MK<br>I3<br>376<br>ɔm statement 1.5% | Account No: 53406 Currency: ZAR Customer Ref: MSR-PROMO-MK Customer VAT No: 4950277113 Cust. Liquor License: REF NO.1876 Terms: 15S Settlement Discount: 15 Days from statement 1.5% | Account No: Currency: Customer Ref: Customer VAT No: Cust Liquor License: Terms: Settlement Discount: |        | ^   | ORGE<br>NDUSTRIAL PARI<br>A | Invoice To: DISTRI LIQUOR GEORGE 24973 STEINHOFF INDUSTRIAL PARK INDUSTRIA GEORGE 0000 SOUTH AFRICA | Deliver To: DISTRI LIQUOR GEORGE 24973 STEINHOFF INDUSTRIAL PARK PW BOTHA BOULEVARD INDUSTRIA GEORGE 0000 | Deliv<br>DIST<br>2497;<br>PW B<br>INDU<br>GEON |
| Page 1 of 1   |   |                       | -                                       |  | Tax Invoice: 702468861  | nvoice | Tax |                             |   |   |  |



DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

|   | •                          | 4.60                | 2 200  | 0 00           | 0.00                 | 000                      |
|---|----------------------------|---------------------|--|----------------|----------------------|--------------------------|
|   |                            | 1.00                |  | 0.00           | 0.00                 |                          |
| Total Cases:  | ses: Total Units:          | Total Litres T      | Litres Total Weight (kg):  | Total Excl.VAT |                      | Total VAT Total Incl.VAT |
| Special Instructions:   |                            |                     |  |                | Returns Reasons:     | s:                       |
| Upgrade to a bottle Campaign + F25 Plettenberg Bay / ACC 53406/ Ski Boat Club - Louise to collect |                            |                     |  |                | Duplicate Order      |                          |
|   |                            |                     |  |                | Overstocked          |                          |
|   |                            |                     |  |                | Captured Incorrectly | <b>~</b>                 |
| Goods Received by Customer  | Returns Received by Driver | by Driver           |  |                | Damaged Product      | 1                        |
|   | List all short deliv       | eries or rejected s | List all short deliveries or rejected stock on both invoice copies | pies           | Not Ordered          |                          |
| Finit Name:   | Print Name:                |                     |  |                | Late Delivery        |                          |
| Signature:  | Signature                  |                     |  |                | Not Scanning         |                          |
| Date:   | Ognation.                  |                     |  |                | No Stock             |                          |
|   | Date:                      |                     |  |                | Invalid PO           |                          |