



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946021311/07
VAT REG. No. 4490105063
NLA REG No. 16783

Call Centre: 0860 342 100
Reception: 011 653 1000
Accounts: dgbbditors@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702465196

Page 1 of 1

Deliver To:
HURVISS RESTAURANTS T/A
MOBY DICKS HOPWOOD STREET, CENTRAL
BEACH
PLETTENBERG BAY 6600
SOUTH AFRICA

Invoice To:
HURVISS RESTAURANTS T/A
PO BOX 1022
PLETTENBERG BAY
6600
SOUTH AFRICA

Account No: 13200
Currentcy: ZAR
Customer Ref: LOUISE
Customer VAT No: 4770147124
Cust. Liquor License: WCP010783
Terms: COD4
Settlement Discount: COD -EFT 2% settlement

Inv Date: 05.11.2024
Order No: 102352629
Order Date: 05.11.2024
Delivery No: 8012502006
Delivery Date: 07.11.2024
Route: GEO002
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	53.40-	480.53	961.07	144.17	1,105.24
100010	BOSCHENDAL CIA BLANC DE NOIR EUGLO SC	6x750ml	1	CS	355.95	35.60-	320.35	320.35	48.05	368.40
100001	BOSCHENDAL CIA RACHELS CHENBLANC EUGLO	6x750ml	1	CS	355.95	35.60-	320.35	320.35	48.05	368.40
101133	BRAMPTON CABS AU V GLO	6x750ml	1	CS	474.89	47.49-	427.40	427.40	64.11	491.51
100282	FRANSCHHOEK CELLAR SAUVBLANC EUGLO	6x750ml	2	CS	385.47	38.55-	346.92	693.85	104.08	797.93
100288	FRANSCHHOEK CELLAR SHIRAZ EUGLO	6x750ml	1	CS	430.82	43.08-	387.74	387.74	58.16	445.90
104442	ORW CO THE FAT MAN PINOTAGE EUGLO	6x750ml	1	CS	422.69	42.27-	380.42	380.42	57.06	437.48
100443	THE BEACH HOUSE SAUVBL EUGLO	6x750ml	3	CS	305.90	30.59-	275.31	825.93	123.89	949.82

LOUISE

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

12	0	54.00	88.400	4,317.11	647.57	4,964.68
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

List all short deliveries or rejected stock on both invoice copies

Print Name:
Signature:
Date:

Print Name:
Signature:
Date:

Duplicate Order	
Overstocked	
Captured Incorrectly	
Damaged Product	
Not Ordered	
Late Delivery	
Not Scanning	
No Stock	
Invalid PO	