



**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

**Tax Invoice : 702469044**

**Deliver To:**  
SALINAS RESTAURANT  
ZIMDORF LANE  
WILDERNESS  
GEORGE 0000  
SOUTH AFRICA

**Invoice To:**  
SALINAS RESTAURANT  
PO BOX 898  
GEORGE  
0000  
SOUTH AFRICA

Account No: 17043  
Currency: ZAR  
Customer Ref: SSR-PROMO-KH  
Customer VAT No: 4610258065  
Cust. Liquor License: WCP/038812  
Terms: 15S  
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 12.11.2024  
Order No: 150101544  
Order Date: 12.11.2024  
Delivery No: 8012506247  
Delivery Date: 14.11.2024  
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<br>100017 | BOSCHENDAL CLA ROSE GARDEN ROSE EUGLO SC | 6x750ml   | 1   | CS  | 0.00       | 0.00     | SSR STOCK | 0.00                  | 0.00 | 0.00                  |

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
**RG0002813**

|                                                                                                                                                         |                                                                                                          |
|---------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|
| <b>Special Instructions:</b><br>WBTG agreement                                                                                                          |                                                                                                          |
| Goods Received by Customer                                                                                                                              | Returns Received by Driver                                                                               |
| Print Name: Jumaire<br>Signature: [Signature]<br>Date: 14/11/2024                                                                                       | List all short deliveries or rejected stock on both invoice copies<br>Print Name:<br>Signature:<br>Date: |
| Total Cases: 1    Total Units: 0    Total Litres: 4.50    Total Weight (kg): 7.500    Total Excl. VAT: 0.00    Total VAT: 0.00    Total Incl. VAT: 0.00 |                                                                                                          |
| <b>Returns Reasons:</b>                                                                                                                                 |                                                                                                          |
| <input type="checkbox"/> Duplicate Order                                                                                                                |                                                                                                          |
| <input type="checkbox"/> Overstocked                                                                                                                    |                                                                                                          |
| <input type="checkbox"/> Captured Incorrectly                                                                                                           |                                                                                                          |
| <input type="checkbox"/> Damaged Product                                                                                                                |                                                                                                          |
| <input type="checkbox"/> Not Ordered                                                                                                                    |                                                                                                          |
| <input type="checkbox"/> Late Delivery                                                                                                                  |                                                                                                          |
| <input type="checkbox"/> Not Scanning                                                                                                                   |                                                                                                          |
| <input type="checkbox"/> No Stock                                                                                                                       |                                                                                                          |
| <input type="checkbox"/> Invalid PO                                                                                                                     |                                                                                                          |