

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:

Page 1 of 1	4,771.86	622.42	4,149.44	4,149.44	0.00	4,149.44	CS	_	6x750ml		KANONKOP PAUL SAUER 750ML	DGB (Pty) Ltd 100682
Tax Invoice: 702453404  Invoice To:  Inv Date:  Inv	Total Value Incl. VAT	VAT	Total Value Excl. VAT	Net Price	Discount	Unit Price	UoM	QTY	Pack Size		Description	Product Code
Tax Invoice : 702453404   Tax Invoice : 702453404   Invoice To:	2300	Plant:	%	om statement 1.5	- 17	Settlement Disco						GEORGE 6506
Tax Invoice : 702453404   Invoice : 702453404   Invoice To:	GEO006	Route:			15S	Terms:				SOUTH AFRICA		BAY
Tax Invoice : 702453404   Tax Invoice : 702453404   Invoice To:	16.10.2024	Delivery Date:		99		Cust. Liquor Lice				GEORGE, 6506	DUIS FOURIE STREET MOSSEL	CNR MARSH & LI
MPANY (PTY) L  STARS RESTAURANT  Tax Invoice: 702453404  Account No: 57651  Currency: ZAR  Customer Ref: DANIELIA  TAX Invoice: 104  Account No: 57651  Currency: ZAR  Customer Ref: DANIELIA  TAX Invoice: 14  Order No: 10  Order Date: 14	8012489884	Delivery No:		0		Customer VAT N			CTR	SHOP 28 BAYVIEW	WCTR	SHOP 28 BAYVIE
Tax Invoice: 702453404  Tax Invoice: 702453404  Invoice To: Account No: 57651 Inv Date: 14  STUFF COMPANY (PTY) L THE GOOD STUFF COMPANY (PTY) L Currency: ZAR Order No: 10	14.10.2024	Order Date:			DANIELIA	Customer Ref:			NT	STARS RESTAURA	ZANT	STARS RESTAU
Tax Invoice : 702453404  Invoice To: Account No: 57651 Inv Date: 14	102341320	Order No:			ZAR	Currency:		•	OMPANY (PTY)	THE GOOD STUFF O	F COMPANY (PTY) L	THE GOOD STUF
	14.10.2024	Inv Date:			57651	Account No:				Invoice To:		Deliver To:
	Page 1 of 1					: 702453404	nvoice	Tax I				

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

	_	0	4.50	8.600	4,149.44	4 622.42	4,771.86
	Total Cases:	Total Units:	Total Litres	al Litres Total Weight (kg):	Total Excl.VAT		Total VAT Total Incl.VAT
Special Instructions:						Returns Reasons:	ons:
						Duplicate Order	
						Overstocked	
						Captured Incorrectly	ectly
Goods Received by Customer	Retu	Returns Received by Driver	Driver			Damaged Product	Ω
0,04.0	List	all short deliverie	s or rejected	List all short deliveries or rejected stock on both invoice copies	e copies	Not Ordered	
Print Name:	Print Name:	ame:			7/2	Late Delivery	
Signature:	Cianot					Not Scanning	
Date: VAND	oignature.	uic.				No Stock	
	Date:					Invalid PO	