



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: dgbdetors@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702454018

Page 1 of 1

Deliver To:
NORMAN GOODFELLOWS PLETTENBERG
SHOP 6, 7 AND 8
ERF 12740 ROODEFONTEIN
CAPE TOWN HARKERVILLE
PLETTENBURG BAY 0000

Invoice To:
NORMAN GOODFELLOWS PLETTENBERG
SHOP 6, 7 AND 8
HARKERVILLE
PLETTENBURG BAY
0000 SOUTH AFRICA

Account No: 57507
Currency: ZAR
Customer Ref: C601000002965
Customer VAT No: 4760263564
Cust. Liquor License: WCP/039218
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 15.10.2024
Order No: 102341919
Order Date: 15.10.2024
Delivery No: 8012490460
Delivery Date: 17.10.2024
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 100813	ZAPPA BLUE SAMBUCA 750ML	6x750ml	1	CS	929.74	0.00	929.74	929.74	139.46	1,069.20

NORMAN GOODFELLOWS - GARDEN ROUTE
STOCK RECEIVED
NAME: Norman Goodfellow
SIGNATURE: [Signature]
DATE: 17-10-24

RETURNS ON INVOICE			
PRODUCT CODE	QTY TRUCK DAMAGES	QUANTITIES	REASON
100813		1 CS	no stock

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813

Total Cases: 1	Total Units: 0	Total Litres: 4.50	Total Weight (kg): 9.000	Total Excl VAT: 929.74	Total VAT: 139.46	Total Incl VAT: 1,069.20
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Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Signature:

Date:

Date:

Returns Reasons:			
Duplicate Order			
Overstocked			
Captured Incorrectly			
Damaged Product			
Not Ordered			
Late Delivery			
Not Scanning			
No Stock			

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20421086 2024-10-18 14:07:30

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse Customer Name: NORMAN GOODFELLOW PLET
Brief Description of Credit:
Principal Customer Code: 57507

Doc. Date: 2024-10-15 Doc. Ref: 702454018 GRV: S Credit Type: Part Credit Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
DG300808U	ZAPPA BLUE SAMBUCA (1 X 750ML)	EA	1 x 750ML	NS	No Stock in Wareho		1
Total Number of Items to be credited on Document Ref: 702454018 (1 Product Type)							1

Authorized by: _____
[date]

Picking list for delivery 8030238774

Shipping point 2300
Plant/Warehouse 2300/F001

Picking date: 18.10.2024
Delivery date: 18.10.2024

Order number 120223532
Account number 57507

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

Gross weight 1.500 KG
Volume 0.002 M3

Product code	Description	Quantity	Batch	Item
300808	ZAPPA Blue Sambuca	1 6x750ml	1	000010

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

Remarks			
OK		Non Conform	
	☐		☐
			☐



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NLA REG No. 16783

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Tax Stock Credit : 710292238

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SHOP 6, 7 AND 8
ERF 12740 ROODEFONTEIN
CAPE TOWN HARKERVILLE
PLETTENBURG BAY 0000

Invoice To:
NORMAN GOODFELLOWS PLETTENBERG
SHOP 6, 7 AND 8
HARKERVILLE
PLETTENBURG BAY
0000 SOUTH AFRICA

Account No: 57507
Currency: ZAR
Customer Ref: INV 702454018
Customer VAT No: 4760263584
Cust. Liquor License: WCP/039218
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 18.10.2024
Order No: 120223532
Order Date: 18.10.2024
Delivery No: 8030238774
Delivery Date: 18.10.2024
Route: GEC000
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 100813	ZAPPA BLUE SAMBUCA 750ML	6x750ml	1	BT	154.96	0.00	154.96	154.96	23.24	178.20

0	1	0.75	1.500	154.96	23.24	178.20
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

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

Print Name:
Signature:
Date:

Print Name:
Signature:
Date: