



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/02131/107
VAT REG. No. 4490105063
NLA REG No. 16783

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

Tax Invoice : 702473807

Deliver To:
MARKET LIQUORS GEORGE
SHOP 130 GARDEN ROUTE S/C
GEORGE 6529
SOUTH AFRICA

Invoice To:
MARKET LIQUORS GEORGE
SHOP 130 GARDEN ROUTE S/C
GEORGE
6529
SOUTH AFRICA

Account No: 62439
Currency: ZAR
Customer Ref: SSR-PROMO-KH
Customer VAT No: 4290241308
Cust. Liquor License: WCP/041245
Terms: 1SS
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 20.11.2024
Order No: 150101677
Order Date: 16.11.2024
Delivery No: 8012510942
Delivery Date: 19.11.2024
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										
101070	BOSCHENDAL 1685 SAUVBLANC GLO	6x750ml	1	CS	0.00	0.00	SSR STOCK	0.00	0.00	0.00
100063	BOSCHENDAL BRUT LGP ROSÉ GLO	6x750ml	1	CS	0.00	0.00	SSR STOCK	0.00	0.00	0.00
102075	BOSCHENDAL BRUT NV	6x750ml	1	CS	0.00	0.00	SSR STOCK	0.00	0.00	0.00
104521	BOSCHENDAL NICOLAS	6x750ml	1	CS	0.00	0.00	SSR STOCK	0.00	0.00	0.00

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases: 4	Total Units: 0	Total Litres: 18.00	Total Weight (kg): 36.800	Total Excl. VAT: 0.00	Total VAT: 0.00	Total Incl. VAT: 0.00
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Special Instructions:

REF: Gondola End Display Payment December

Goods Received by Customer

Print Name: Nicula
Signature: [Signature]
Date: 20/11/2024

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies
Print Name:
Signature:
Date:

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