



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

Tax Invoice : 702473336

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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: C601000003123
Customer VAT No: 4760263584
Cust. Liquor License: WCP/039218
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 19.11.2024
Order No: 102359924
Order Date: 18.11.2024
Delivery No: 8012509826
Delivery Date: 21.11.2024
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
Bacardi S.A										
103996	MARTINI PROSECCO	6x750ml	9	CS	1,130.24	45.21-	1,085.03	9,765.27	1,464.79	11,230.06
103970	MARTINI ROSSO (6x750ML)	6x750ml	4	CS	857.90	34.32-	823.58	3,294.34	494.15	3,788.49

(NORMAN GOODFELLOWS - GARDEN ROUTE)
STOCK RECEIVED BY:
NAME: Glenoid
SIGNATURE: [Signature]
DATE: 20/11/24

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813

13	0	58.50	116.120	13,059.61	1,958.94	15,018.55
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:

Returns Reasons:				Total VAT	Total Incl. VAT
☐	Duplicate Order				
☐	Overstocked				
☐	Captured Incorrectly				
☐	Damaged Product				
☐	Not Ordered				
☐	Late Delivery				
☐	Not Scanning				
☐	No Stock				
☐	Invalid PO				