



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

Tax Invoice : 702473569

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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: 19.11.2024
Order No: 150101722
Order Date: 19.11.2024
Delivery No: 8012510599
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 |
|-------------------------|--------------------|-----------|-----|-----|------------|----------|-----------|-----------------------|------|-----------------------|
| DGB (Pty) Ltd 102075 | BOSCHENDAL BRUT NV | 6x750ml | 1 | CS | 0.00 | 0.00 | SSR STOCK | 0.00 | 0.00 | 0.00 |

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

| | | | | | | |
|--------------|---|--------------|--------------|--------------------|-----------------|-----------------|
| 1 | 0 | 4.50 | 10.100 | 0.00 | 0.00 | 0.00 |
| Total Cases: | | Total Units: | Total Litres | Total Weight (kg): | Total Excl. VAT | Total Incl. VAT |

Returns Reasons:

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

Special Instructions:
REF: WBTG agreement

Goods Received by Customer

Print Name:
Signature:
Date: 20.11.24

Returns Received by Driver

Print Name:
Signature:
Date:

List all short deliveries or rejected stock on both invoice copies