



DGB (Proprietary) Limited
(Reg. No. 1946021311/07)
www.dgb.co.za

DGB (PTY) LTD MIDRAND (1)
P/BAG X212, MIDRAND, 1685
724 16TH ROAD, MIDRAND, 1685
PHONE: 011 653-1000
FAX: 011 507-5383

DELIVER TO
P/PAY CORP KNYNSA EC11
MELVILLE STREET
NO 50 WOODMILL LANE SHOPPING CNTR
KNYSNA 0000 SOUTH AFRICA

P/PAY WC SUPERMARKETS WINE
PO BOX 23087
BLOEMFONTEIN
0000
SOUTH AFRICA
DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

DGB - NLA REGISTRATION CERTIFICATE Ref 16783

CURRENCY ZAR

VAT NO. 4090105588/NLA-WCP/017345

Order Date	Order Ref. No.	Your Ref. No.	Account No.	Terms	Inventory	COPY TAX INVOICE		Invoice Date	Invoice Number
23.09.2024	102330668	4743626224	13577	155	GE0003	VAT REG. No. 4490105063		23.09.2024	702442650
						Deliver Date		28.09.2024	PAGE 1 of 1

Product Code	Description	Units Per Case	Cases	Units	Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
01109	FRANSCHHOEK CELLAR ROSE EUGLO SC	6x750ml	1	0	385.47	30.84	354.63	354.63	53.19	407.82

MARK
F2 V190 FS

5004724851

POD

Liquor Spirits	Liquor Port Wine	Liquor Vine Wine	Liquor Whiskey	Liquor Other	Total Litres	Total Cases	Total Units	Total Weight (kg)	Total Volume (ml)	Total Value Excl. VAT	Total VAT	Total Value Incl. VAT
0.00	0.00	4.50	0.00	0.00	4.50	1.000	0.000	7.200	0.011	354.63	53.19	407.82

paid C00, a 2% discount is deductible from the total Invoice amount.
LEASE USE YOUR ACCOUNT NUMBER 13577 AS A REFERENCE
WHEN PAYING VIA EFT
Customers with terms only: If paid 15 days from statement, a 1.5% discount is deductible

PRO FORMA - RETURNS NOTE

CODE	DESCRIPTION/ITEM	QTY	VALUE	CODE	ORIGIN/NO.	DESCRIPTION	PACK	CASES	UNITS	VALUE	REMARKS
OTHER RETURNS											

All Tel: ORDERS (0860 342-100) E-mail Accounts: dgb@dnb.co.za
The calling day is open: Mon - Thurs: 08h00 to 16h15 and Friday: (08h00 to 14h45)
Plant: 2300 Rep Code: 41341

Date Printed: 26.09.2024 09:49:04
Store CSD Receiving POD (Proof of Delivery)
EC11: Kryssa
POD Date/Time: 26.09.2024 09:49:02
033 (Pty) Ltd - Wine 1000001327

=====DELIVERY=====

Purchase Order: 4743526224

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ASN Number:

Invoice Number: 702442650

Vehicle Tolo Number: 48431724

Received By: P996618 (Michelle Williams)

Vehicle Registration: FZV790FS

Driver: mark

Terminal ID: EC11BOWD262061

Goods Receipt Document / Year: 5007724851
2024

=====GOODS RECEIVED=====

Article Description

Barcode

Quantity X Mass Pack

FRANCO-POEK CELL ROSE 750ML
1500343C001990

1 X 6

SAJ Tot:

6

Totals:

1

Driver's Name: Mark (print)

Driver's Signature: 

Received By: Michelle Williams.

Signature: 