



**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: dgbdelions@dgb.co.za  
Website: www.dgb.co.za

**Tax Invoice : 702477250**

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**Deliver To:**  
HURVISS RESTAURANTS T/A  
MOBY DICKS HOPWOOD STREET, CENTRAL  
BEACH  
PLETTENBERG BAY 6600  
SOUTH AFRICA

**Invoice To:**  
HURVISS RESTAURANTS T/A  
PO BOX 1022  
PLETTENBERG BAY  
6600  
SOUTH AFRICA

**Account No:** 13200  
**Currency:** ZAR  
**Customer Ref:** LOUISE  
**Customer VAT No:** 4770147124  
**Cust. Liquor License:** WCP010783  
**Terms:** COD4  
**Settlement Discount:** COD -EFT 2% settlement

| Product Code            | Description                   | Pack Size | QTY | UoM  | Unit Price | Discount | Net Price | Total Value Excl. VAT | VAT    | Total Value Incl. VAT |
|-------------------------|-------------------------------|-----------|-----|------|------------|----------|-----------|-----------------------|--------|-----------------------|
| DGB (Pty) Ltd<br>101070 | BOSCHENDAL 1685 SAUVBLANC GLO | 6x750ml   | 2   | CS ✓ | 533.93     | 53.40-   | 480.53    | 961.07                | 144.16 | 1,105.23              |

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
**RG00002813**

|                       |                       |                           |                                  |                                |                          |                                  |
|-----------------------|-----------------------|---------------------------|----------------------------------|--------------------------------|--------------------------|----------------------------------|
| <b>Total Cases:</b> 2 | <b>Total Units:</b> 0 | <b>Total Litres:</b> 9.00 | <b>Total Weight (kg):</b> 15.800 | <b>Total Excl. VAT:</b> 961.07 | <b>Total VAT:</b> 144.16 | <b>Total Incl. VAT:</b> 1,105.23 |
|-----------------------|-----------------------|---------------------------|----------------------------------|--------------------------------|--------------------------|----------------------------------|

**Special Instructions:**

Goods Received by Customer

Print Name: ANITA VISA  
Signature: *[Signature]*  
Date: 28/11/24

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