



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

Tax Invoice : 702496663

Page 1 of 2

Deliver To:
TOPS @ BEACON ISLE 46194
SHOP 1 BEACON ISLE RETAIL CNT
BEACON CRESCENT PLETTENBERG BAY
KNYSNA 0000
SOUTH AFRICA

Invoice To:
SPAR EASTERN CAPE DROPSHIPMENT
PO BOX 11217
ALGOA PARK
0000
SOUTH AFRICA

Account No: 56250
Currency: ZAR
Customer Ref: LOUISE
Customer VAT No: 4130183025
Cust. Liquor License: WCP/011200
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 27.12.2024
Order No: 102380713
Order Date: 23.12.2024
Delivery No: 8012931791
Delivery Date: 31.12.2024
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										
100824	BUTLERS BLUE CURACAO	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
101209	KANONKOP KADETTE PINOTAGE ROSÉ	6x750ml	4	CS	415.72	0.00	415.72	1,662.88	249.43	1,912.31
105860	SYDNEY BACK KOSHER CHARDONNAY EUGLO	6x750ml	1	CS	756.40	0.00	756.40	756.40	113.46	869.86
105419	THE FAMOUS GROUSE 750ML	12x750ml	3	CS	2,465.98	49.35-	2,416.63	7,249.89	1,087.49	8,337.38
106485	TANG SOUR BLUEBERRY MINI									
Out of Stock										

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

BEACON ISLE
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/021311/07
VAT REG. No. 4490105063
NLA REG No. 16783
Date: 31/12/24
Inv No: 918
Chain No: 9
Sign: 9



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PO BOX 11217
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SOUTH AFRICA

Inv Date: 27.12.2024
Order No: 102380713
Order Date: 23.12.2024
Delivery No: 8012531791
Delivery Date: 31.12.2024
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 101835 100860	BOMBAY SAPPHIRE GREY GOOSE									
	Out of Stock									
	Out of Stock									

9	0	54.00	94.600	10,528.66	1,579.30	12,107.96
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Print Name:

Date:

Signature:

Date:

DISTRIBUTOR
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RG0002813

Returns Reasons:

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