



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 : 702557894

Deliver To:
 TOPS @ SPAR OUTENIQUA #46255
 CNR N9 & ST GEORGES RD
 ERF 26205, 25835, 29620, 29621 OUTENIQUA
 VILLAGE
 GEORGE 6529
 SOUTH AFRICA

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

Account No: 62821
 Currency: ZAR
 Customer Ref: LOUISE
 Customer VAT No: 4230317242
 Cust. Liquor License: WCP/04652
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 30.04.2025
 Order No: 102441633
 Order Date: 30.04.2025
 Delivery No: 8012596504
 Delivery Date: 02.05.2025
 Route: GEO001
 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										
100820	BUTLERS PEPPERMINT	6x750ml	5	CS	926.64	92.66	833.98	4,169.88	625.48	4,795.36

OUTENIQUA 46255
GOODS RECEIVED
 BY: *Nickelby*
 GRV No:
 Date: 02/05/25
 Contents not checked:
 Signature: *[Signature]*

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813

Total Cases: 5	Total Units: 0	Total Litres: 22.50	Total Weight (kg): 40.000	Total Excl. VAT: 4,169.88	Total VAT: 625.48	Total Incl. VAT: 4,795.36
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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:

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