



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

Tax Invoice : 702583618

Deliver To:
 TOPS @ KNYSNA 46103
 MAIN STREET
 KNYSNA MALL
 KNYSNA 0000
 SOUTH AFRICA

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

Account No: 17422
 Currency: ZAR
 Customer Ref: LOUISE CARTER
 Customer VAT No: 4760143570
 Cust. Liquor License: WCP039123
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 27.06.2025
 Order No: 102485481
 Order Date: 26.06.2025
 Delivery No: 8012822138
 Delivery Date: 01.07.2025
 Router: GEO003
 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										
100889	JAGERMEISTER 20ML	96x20ml	2	CS	1,478.07	0.00	1,478.07	2,956.14	443.42	3,399.56
101675	STRAWBERRY LIPS 750ML	6x750ml	2	CS	782.84	58.72	724.12	1,448.25	217.24	1,665.49

KNYSNA SUPERSPAR - GOODS RECEIVED
 Date: 07-07-25 GRV No: 156754
 Clm No: _____
 Received By: *MARCO PRINS*
GOODS CHECKED

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813

Total Cases: 4 Total Units: 0 Total Litres: 12.84 Total Weight (kg): 31.200 Total Excl. VAT: 4,404.39 Total VAT: 660.66 Total Incl. VAT: 5,065.05

Special Instructions:

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Returns Reasons:

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

Print Name:
 Signature:
 Date:

Print Name:
 Signature:
 Date: