



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 : 702584123

Deliver To:
 TOPS @ EAST END (KNYSNA) 46159
 CNR MAIN & HOLIDAY ROADS
 KNYNSNA 0000
 SOUTH AFRICA

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

Account No: 18288
 Currency: ZAR
 Customer Ref: LOUISE CARTER
 Customer VAT No: 4880202462
 Cust. Liquor License: WCP040147
 Terms: ZZZO
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 30.06.2025
 Order No: 102466306
 Order Date: 30.06.2025
 Delivery No: 8012823018
 Delivery Date: 03.07.2025
 Route: 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										
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	2	CS	691.49	86.44	605.05	1,210.11	181.52	1,391.63
106482	PO-10-C-MINI	8x12x20ml	12	BT	11.13	0.67	10.46	125.56	18.83	144.39

EAST END TOPS - GOODS RECEIVED
 Date: 01/07 GRV No: 464
 Optional Inv. Total:
 Less:
 New Inv. Total:
 Suppliers sign:
 Received by:
 Goods not received

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG00002813

Total Cases: 2 Total Units: 12 Total Litres: 9.24 Total Weight (kg): 18.675 Total Excl. VAT: 1,335.67 Total VAT: 200.35 Total Incl. VAT: 1,536.02

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: