



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

Tax Invoice : 702498818

Deliver To:
TOPS @ HEATHER PARK 46095
CNR PINE ROAD
HEATHER PARK SHOPPING CENTRE
HEATHER PARK 6005
SOUTH AFRICA

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

Account No: 10285
Currency: ZAR
Customer Ref: DANIELIA
Customer VAT No: 4580183830
Cust. Liquor License: WCP/035167
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 31.12.2024
Order No: 102383846
Order Date: 30.12.2024
Delivery No: 801234955
Delivery Date: 03.01.2025
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										
100063	BOSCHENDAL BRUT LGP ROSÉ GLO	6x750ml	5	CS	926.71	78.77-	847.94	4,239.70	635.95	4,875.65
102075	BOSCHENDAL BRUT NV	6x750ml	5	CS	926.71	78.77-	847.94	4,239.70	635.96	4,875.66
103419	BOSCHENDAL CHARDPINOTNOIR GLO	6x750ml	1	CS	487.72	64.87-	422.85	422.85	63.43	486.28
100010	BOSCHENDAL CIA BLANC DE NOIR EUGLO SC	6x750ml	2	CS	355.95	14.24-	341.71	683.42	102.51	785.93
100013	BOSCHENDAL CIA LE BOUQUET EUGLO SC	6x750ml	2	CS	355.95	14.24-	341.71	683.42	102.51	785.93
105168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	2	CS	677.43	0.00	677.43	1,354.86	203.23	1,558.09
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	4	CS	596.14	11.92-	584.22	2,336.87	350.53	2,687.40
102168	KANONKOP KADETTE PINOTAGE	6x750ml	2	CS	634.85	0.00	634.85	1,269.70	190.46	1,460.16
103699	TANT SANNIE SE MELKIERT	6x750ml	2	CS	684.39	41.06-	643.33	1,286.66	193.00	1,479.66

HEATHERPARK TOPS
Goods Receiving
Tel: 044 870 0911 SPAR A/c 46095
Date: 03/01/25
GRV No: 640

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Claim No:

Sign: C. J. J. J.

25	0	112.50	222.800	16,517.18	2,477.58	18,994.76
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:

Signature:

Date:

Date:

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