DGB

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

Tax Invoice : 702498829

Deliver To:
TOPS @ SPAR OUTENIQUA #46255
CNR N9 & ST GEORGE'S 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: 492
Customer VAT No: 4230317242
Cust. Liquor License: WCP/044652
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 31.12.2024
Order No: 102384082
Order Date: 30.12.2024
Delivery No: 8012535176
Delivery Date: 03.01.2025
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										
100291	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	1	CS	430.82	25.85-	404.97	404.97	60.75	465.72
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	2	CS	596.14	11.93-	584.21	1,168.43	175.26	1,343.69
100807	PO-10-C 750ML	6x750ml	2	CS	895.30	161.15-	734.15	1,468.30	220.25	1,688.55

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

46255
tops @ OUTENIQUA
GOODS RECEIVED
By:
GRV No:
Date: 3/1/25
Contents not Checked:
Signature:

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Bacardi S.A										
101845	BREEZER BLACKBERRY	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	2	CS	443.45	0.00	443.45	886.90	133.04	1,019.94
104070	BREEZER BLUEBERRY	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
101842	BREEZER PEACH	24x275ml	5	CS	340.43	0.00	340.43	1,702.15	255.30	1,957.45
103767	BREEZER PEACH 440ML CANS	24x440ml	2	CS	443.45	0.00	443.45	886.90	133.04	1,019.94
103766	BREEZER WATERMELON 440ML CANS	24x440ml	2	CS	443.45	0.00	443.45	886.90	133.04	1,019.94

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Signature:

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Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
20	0	145.26	220.960	8,766.27	1,314.94	10,081.21

Special Instructions:

Goods Received by Customer
Print Name:
Signature:
Date:

Returns Received by Driver
List all short deliveries or rejected stock on both invoice copies
Print Name:
Signature:
Date:

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