



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



Tax Invoice : 702611735

PAGE 1 of 1

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: 29.08.2025
Order No: 102492361
Order Date: 29.08.2025
Delivery No: 8012650918
Delivery Date: 02.09.2025
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										
100010	BOSCHENDAL CLA BLANC DE NOIR EUGLO SC	6x750ml	2	CS	384.43	21.15-	363.28	726.57	108.99	835.56
100891	JAGERMEISTER 750ML	6x750ml	10	CS	1,597.47	119.81-	1,477.66	14,776.60	2,216.48	16,993.08
106484	TANG SOUR CHERRY MINI	8x12x20ml	24	BT	11.13	0.67-	10.46	251.10	37.67	288.77

KNYSNA SUPERSPAR - GOODS RECEIVED	
Date: 2/9	GRV No: 157 085
Clin No:	
Received By: Eba	
GOODS CHECKED	

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

12	24	54.48	98.750	15,754.27	2,363.14	18,117.41
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:

Date:

Print Name:

Signature:

Date:

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