



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946021311/07
VAT REG. No. 4490105063
NLA REG No. 16783

Call Centre: 0860 342 100
Reception: 011 653 1000
Accounts: dgbdel@dgbd.co.za
Website: www.dgb.co.za

Tax Invoice : 702543207

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: 41391
Customer VAT No: 4760143570
Cust. Liquor License: WCP039123
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 01.04.2025
Order No: 102427173
Order Date: 31.03.2025
Delivery No: 8012580913
Delivery Date: 03.04.2025
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											
102162	AFRICAN SECRET MARULA CREAM	6x750ml	1	CS	691.49	0.00	691.49	691.49	103.72		795.21
100063	BOSCHENDAL BRUT LSP ROSE GLO	6x750ml	1	CS	982.32	65.82-	916.50	916.50	137.48		1,053.98
102075	BOSCHENDAL BRUT NV	6x750ml	2	CS	982.32	65.82-	916.50	1,833.01	274.95		2,107.96
100291	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	1	CS	430.82	0.00	430.82	430.82	64.62		495.44
100282	FRANSCHHOEK CELLAR SAUVBLANC EUGLO	6x750ml	1	CS	406.67	0.00	406.67	406.67	61.00		467.67
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	2	CS	629.11	25.17-	603.94	1,207.89	181.18		1,389.07
102168	KANONKOP KADETTE PINOTAGE	6x750ml	1	CS	669.85	26.79-	643.06	643.06	96.46		739.52
103699	TANT SANNIE SE MELKERT	6x750ml	1	CS	730.59	0.00	730.59	730.59	109.59		840.18
100443	THE BEACH HOUSE SAUVBL EUGLO	6x750ml	1	CS	319.66	0.00	319.66	319.66	47.95		367.61

KNYSNA SUPERSPAR - GOODS RECEIVED

Date: 03-04-25 GRV No: 1562064
Original In: Total: 11
Less Shortages: _____ Ctn No: _____
New In: Total: _____
Supplier Sign: _____ Reg. No: _____
Received By: _____
GOODS NOT CHECKED

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813

Total Cases: 11	Total Units: 0	Total Litres: 49.50	Total Weight (kg): 93.000	Total Excl. VAT: 7,179.69	Total VAT: 1,076.95	Total Incl. VAT: 8,256.64
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Special Instructions:

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:
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