



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/02131107
VAT REG. No. 4490105063
NLA REG No. 16783

Tax Invoice : 702513668

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Deliver To:
TOPS @ SPAR OUTENIQUA #46255
CNR N9 & ST GEORGES RD
ERF 2805, 25835, 29620, 29621 OUTENIQUA
VILLAGE
GEORGE 6529
SOUTH AFRICA

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

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A	BREEZER WATERMELON 440ML CANS	24x440ml	3	CS	443.45	0.00	443.45	1,330.35	199.55	1,529.90

Account No: 62821
Currency: ZAR
Customer Ref: LOUISE
Customer VAT No: 4230317242
Cust. Liquor License: WCP1044652
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 31.01.2025
Order No: 102399062
Order Date: 30.01.2025
Delivery No: 801250444
Delivery Date: 04.02.2025
Route: GEO001
Plant: 2300

TOPS @ OUTENIQUA 46255

GODDS RECEIVED

By: *Michael*
GRV No:
Date: *04/02/25*
Contents not Checked:
Signature: *Michael*

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

	Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT
	3	0	31.68	36.180	1,330.35	199.55	1,529.90

Special Instructions:

>Returns Received by Driver
List all short deliveries or rejected stock on both invoice copies

Returns Reasons:

<input type="checkbox"/> Duplicate Order
<input type="checkbox"/> Overstocked
<input type="checkbox"/> Captured Incorrectly
<input type="checkbox"/> Damaged Product
<input type="checkbox"/> Not Ordered
<input type="checkbox"/> Late Delivery
<input type="checkbox"/> Not Scanning
<input type="checkbox"/> No Stock
<input type="checkbox"/> Invalid PO

Goods Received by Customer

Print Name:
Signature:
Date:
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