



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

Tax Invoice : 702513681

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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: DEREK SIMON
Customer VAT No: 4580183830
Cust. Liquor License: WCP/035167
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 31.01.2025
Order No: 102399472
Order Date: 31.01.2025
Delivery No: 8012550935
Delivery Date: 04.02.2025
Route: GEOD000
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										
100708	VERGELEGEN RES CHARDONNAY 750ML	6x750ml	1	CS	1,304.35	0.00	1,304.35	1,304.35	195.65	1,500.00
100709	VERGELEGEN SAUVBLANC 750ML	6x750ml	1	CS	600.00	0.00	600.00	600.00	90.00	690.00

HEATHERPARK TOPS

Goods Receiving

Tel: 044 870 0911 SPAR A/c 16095

Date: 31/1/25

GRV No: 921

Claim No:

Sign:

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases: 2	Total Units: 0	Total Litres: 9.00	Total Weight (kg): 16.690	Total Excl VAT: 1,904.35	Total VAT: 285.65	Total Incl. VAT: 2,190.00
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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