



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/02131/07
VAT REG. No. 4490105063
NLA REG No. 16783

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

Tax Invoice : 702513684

Page 1 of 1

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: ADD ON
Customer VAT No: 4230317242
Cust. Liquor License: WCP/044652
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 31.01.2025
Order No: 102399491
Order Date: 31.01.2025
Delivery No: 8012550949
Delivery Date: 04.02.2025
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
Bacardi S.A 103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	3	CS	443.45	0.00	443.45	1,330.35	199.55	1,529.90

TOPS @ OUTENIQUA 46255
GODD'S RECEIVED
By: *Michu*
GRV No: *04/02/25*
Date: *04/02/25*
Contents not Checked: *h*
Signature: *h*

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

3	0	31.68	36.180	1,330.35	199.55	1,529.90
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:

Signature:

Date:

Date:

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