



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

Tax Invoice : 702527343

Deliver To:
 TOPS @ BEACON ISLE 46194
 SHOP 1 BEACON ISLE RETAIL CNT
 BEACON CRESCENT PLETTENBERG BAY
 KNYSNA 0000
 SOUTH AFRICA

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

Account No: **56250**
 Currency: ZAR
 Customer Ref: LOUISE
 Customer VAT No: 4130183025
 Cust. Liquor License: WCP/011200
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 28.02.2025
 Order No: 102411672
 Order Date: 27.02.2025
 Delivery No: 8012564242
 Delivery Date: 04.03.2025
 Route: GEO000
 Plant: 2300

Product Code	Description	Pack Size	QTY	UM	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	355.95	14.24-	341.71	683.42	102.51	785.93
100013	BOSCHENDAL CLA LE BOUQUET EUGLO SC	6x750ml	1	CS	355.95	14.24-	341.71	341.71	51.26	392.97
100277	FRANSCHHOEK CELLAR CHENBLANC EUGLO	6x750ml	1	CS	385.47	38.55-	346.92	346.92	52.04	398.96
105424	THE MACALLAN 18YO DOUBLE CASK			Out of Stock						
106415	THE MACALLAN HARMONY COLLECTION 3			Out of Stock						

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG00002813

TOPS @ Beacon Isle
 GOODS RECEIVING
 Tel: 044 533 1975
 Date: 28/02/25
 GRV No.:
 Claim No.:
 Sign:



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Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A 103971	MARTINI EXTRA DRY (6X750ML)									
	Out of Stock									

@ Beacon Isle
GOODS RECEIVING
 Tel: 044 533 555 SPAR 46194
 Date: 24/03/25
 GRV No.: 1522
 Claim No.:
 Sign:

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases: 4 Total Units: 0 Total Litres: 18.00 Total Weight (kg): 29.700 Total Excl. VAT: 1,372.05 Total VAT: 205.81 Total Incl. VAT: 1,577.86

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	