



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

Tax Invoice : 702481544

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Deliver To:
TOPS @ KNYNSA 46103
MAIN STREET
KNYNSA MALL
KNYNSA 0000
SOUTH AFRICA

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

Account No: 17422
Currency: ZAR
Customer Ref: 40232
Customer VAT No: 4760143570
Cust. Liquor License: WCP039123
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 03.12.2024
Order No: 102366397
Order Date: 30.11.2024
Delivery No: 8012516802
Delivery Date: 03.12.2024
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	3	CS	650.82	117.15-	533.67	1,601.01	240.15	1,841.16
100063	BOSCHENDAL BRUT LGP ROSÉ GLO	6x750ml	2	CS	926.71	78.77-	847.94	1,695.88	254.39	1,950.27
100010	BOSCHENDAL CLA BLANC DE NOIR EUGLO SC	6x750ml	3	CS	355.95	14.24-	341.71	1,025.13	153.77	1,178.90
100013	BOSCHENDAL CLA LE BOUQUET EUGLO SC	6x750ml	2	CS	355.95	14.24-	341.71	683.42	102.51	785.93
104521	BOSCHENDAL NICOLAS	6x750ml	1	CS	978.87	78.78-	900.09	900.09	135.01	1,035.10
100825	BUTLERS CHERRY-KIRSCH	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100822	BUTLERS TRIPLE SEC	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100282	FRANSCHHOEK CELLAR SAUVBLANC EUGLO	6x750ml	2	CS	385.47	28.91-	356.56	713.12	106.97	820.09
101209	KANONKOP KADETTE PINOTAGE ROSE	6x750ml	2	CS	415.72	0.00	415.72	831.44	124.72	956.16
100809	TANG SOUR APPLE	6x750ml	1	CS	492.42	19.70-	472.72	472.72	70.91	543.63
100067	BOSCHENDAL 1685 CHARDONNAY GLO CM			Out of Stock						
100892	JAGERMEISTER 1.0L			Out of Stock						
100454	ST CLAIRE NV 750ML			Out of Stock						

KNYNSA SUPERSTAR - GOODS RECEIVED

Date: 31/12/24 GSA No: 139 593

Original Inv. Total: _____

Less Shortages: _____

New Inv. Total: _____

Suppliers Sign: _____

Received by: _____

GOODS NOT CHECKED

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Special Instructions:				Returns Received by Customer			
Print Name: _____				Print Name: _____			
Signature: _____				Signature: _____			
Date: _____				Date: _____			
List all short deliveries or rejected stock on both invoice copies				List all short deliveries or rejected stock on both invoice copies			
Returns Received by Driver				Returns Received by Driver			
Duplicate Order				Duplicate Order			
Overstocked				Overstocked			
Captured Incorrectly				Captured Incorrectly			
Damaged Product				Damaged Product			
Not Ordered				Not Ordered			
Late Delivery				Late Delivery			
Not Scanning				Not Scanning			
No Stock				No Stock			
Invalid PO				Invalid PO			
Total Cases: _____				Total Cases: _____			
Total Units: _____				Total Units: _____			
Total Litres: _____				Total Litres: _____			
Total Weight (kg): _____				Total Weight (kg): _____			
81.00				81.00			
146.400				146.400			
9,641.79				9,641.79			
1,446.27				1,446.27			
11,088.06				11,088.06			
Total Excl. VAT				Total Excl. VAT			
Total VAT				Total VAT			
Total Incl. VAT				Total Incl. VAT			