



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

Tax Invoice : 702481547

Page 1 of 1

Deliver To:

TOPS @ EAST END (KNYSNA) 46159
CNR MAIN & HOLIDAY ROADS
KNYSNA 0000
SOUTH AFRICA

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

Account No:
Currency:
Customer Ref:
Customer V/A:
Cust. Liquor
Terms:
Settlement D:

18288
ZAR
LOUISE CARTER
4880202462
WCP040147
ZZ20
15 Days from state

Inv Date:	03.12.2024
Order No:	102368217
Order Date:	03.12.2024
Delivery No:	801251864
Delivery Date:	05.12.2024
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										
100443	THE BEACH HOUSE SAUVBL EUGLO	6x750ml	2	CS	305.90	30.59-	275.31	550.62	82.59	633.21
103699	TANT' SANNIE SE MELKTERT		Out of Stock							

EASTEND TOPS	GOODS RECEIVED
Date:	<u>25/12/2017</u>
Original Inv. Total:	<u>824</u>
Less Shortages:	<u>0</u>
New Inv. Total:	<u>824</u>
Suppliers Agn.	<u>824</u>
Received by:	<u>[Signature]</u>
	Goods not checked

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Special Instructions:		2	0	9.00	14.400	550.62	82.59	633.21
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT	
Goods Received by Customer		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						