



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

Tax Invoice : 702515212

Page 1 of 1

Deliver To:
TOPS @ SEDGEFIELD 46209
SPAR SHOPPING CENTRE
SEDFIELD 6573
SOUTH AFRICA

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

Account No: 58176
Currency: ZAR
Customer Ref: LOUISE
Customer VAT No: 4580288084
Cust. Liquor License: WCP/042840
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 04.02.2025
Order No: 102399084
Order Date: 30.01.2025
Delivery No: 8012550471
Delivery Date: 06.02.2025
Route: GEC000
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										
100807	PO-10-C 750ML	6x750ml	2	CS	895.30	125.34-	769.96	1,539.92	230.99	1,770.91
100809	TANG SOUR APPLE	6x750ml	1	CS	492.42	68.94-	423.48	423.48	63.52	487.00
101701	TANG SOUR CHERRY	6x750ml	1	CS	492.42	68.94-	423.48	423.48	63.52	487.00
104592	WILD PEACH SCHNAPPS	6x750ml	1	CS	850.54	119.07-	731.47	731.47	109.72	841.19

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813



5	0	22.50	3,118.35	467.75	3,586.10
Total Cases:	Total Units:	Total Litres	Total Excl. VAT	Total VAT	Total Incl. VAT

Returns Reasons:

- Duplicate Order
- Overstocked
- Captured Incorrectly
- Damaged Product
- Not Ordered
- Late Delivery
- Not Scanning
- No Stock
- Invalid PO

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Date:

Print Name:

Signature:

Date:

Date: