



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/02131/1/07
 VAT REG. No. 4490105053
 NLA REG No. 16783

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

Tax Invoice : 702529546

Deliver To:
 TOPS @ SPAR OUTENIQUA #46255
 CNR N9 & ST GEORGES RD
 ERF 26205, 25835, 29620, 29621 OUTENIQUA
 VILLAGES
 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: LOUISE
 Customer VAT No: 4230317242
 Cust. Liquor License: WCP/044652
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 05.03.2025
 Order No: 102413634
 Order Date: 04.03.2025
 Delivery No: 8012566316
 Delivery Date: 07.03.2025
 Route: GEC001
 Plant: 2300

Product Code	Description	Pack Size	QTY	UM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
105419	THE FAMOUS GROUSE 750ML	12x750ml	1	CS	2,613.94	123.30-	2,490.64	2,490.64	373.60	2,864.24

TOPS @ OUTENIQUA 46255
GOODS RECEIVED
 By: *Nickel*
 GRV No: 07/163/125
 Date: 07/03/25
 Contents not checked
 Signature: *Nickel*

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813

Total Cases:	1	Total Units:	0	Total Litres:	9.00	Total Weight (kg):	14.900	Total Excl. VAT:	2,490.64	Total VAT:	373.60	Total Incl. VAT:	2,864.24
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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:

<input type="checkbox"/>	Duplicate Order
<input type="checkbox"/>	Overstocked
<input type="checkbox"/>	Captured Incorrectly
<input type="checkbox"/>	Damaged Product
<input type="checkbox"/>	Not Ordered
<input type="checkbox"/>	Late Delivery
<input type="checkbox"/>	Not Scanning
<input type="checkbox"/>	No Stock
<input type="checkbox"/>	Invalid PO