**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 : 702559105



**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: 02.05.2025
Order No: 102441368
Order Date: 30.04.2025
Delivery No: 8012596200
Delivery Date: 06.05.2025
Route: GEO000
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** | | | | | | | | | | |
| 105941 | VERGELEGEN FLORENCE ROSE | 6x750ml | 1 | CS | 626.09 | 0.00 | 626.09 | 626.09 | 93.91 | 720.00 |
| 105941 | VERGELEGEN FLORENCE ROSE | 6x750ml | 1 | CS | FREE STOCK | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 105191 | VERGELEGEN MMV BRUT RESERVE | 6x750ml | 1 | CS | 1,669.57 | 0.00 | 1,669.57 | 1,669.57 | 250.44 | 1,920.01 |
| 100708 | VERGELEGEN RES CHARDONNAY 750ML | 6x750ml | 1 | CS | 1,382.61 | 0.00 | 1,382.61 | 1,382.61 | 207.39 | 1,590.00 |
| 100702 | VERGELEGEN RES MERLOT 750ML | 6x750ml | 1 | CS | 1,356.52 | 0.00 | 1,356.52 | 1,356.52 | 203.48 | 1,560.00 |
| 100709 | VERGELEGEN SAUVBLANC 750ML | 6x750ml | 1 | CS | 626.09 | 0.00 | 626.09 | 626.09 | 93.91 | 720.00 |

@Beacon Isle
GOODS RECEIVING
Tel: 044 533 1555 SPAR A/C: 46194
Date: 06/05/25
GRV No.: 2746
Claim No:

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

| Total Cases: | Total Units: | Total Litres | Total Weight (kg): | Total Excl.VAT | Total VAT | Total Incl.VAT |
|---|---|---|---|---|---|---|
| 6 | 0 | 27.00 | 52.870 | 5,660.88 | 849.13 | 6,510.01 |

**Special Instructions:**

Goods Received by Customer

Print Name:

Signature:

Date:

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