



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

Tax Invoice : 702560026

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Deliver To:
 TOPS @ DE DEKKE 35841
 DE DEKKE CENTRE
 R102
 GREAT BRAK RIVER
 GREAT BRAK RIVER 0000
 SOUTH AFRICA

Invoice To:
 SPAR WESTERN CAPE DROPSHIPMENT
 PO BOX 18294
 WYNBERG
 0000
 SOUTH AFRICA

Account No: 18587
 Currency: ZAR
 Customer Ref: DANIELIA
 Customer VAT No: 4850229503
 Cust. Liquor License: WCP031206
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 05.05.2025
 Order No: 102443453
 Order Date: 05.05.2025
 Delivery No: 8012598387
 Delivery Date: 07.05.2025
 Route: GEO006
 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										
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	1	CS	691.49	86.44-	605.05	605.05	90.76	695.81
100889	JAGERMEISTER 20ML	96x20ml	48	BT	15.40	0.00	15.40	739.03	110.85	849.88

de Dekke SPAR

GOODS RECEIVED

Tel: 044 620 2300 STORE CODE: 35841

GRV No: *SS1182* CLAIM No:

RECEIVED BY (PRINT):

SIGN: *Kauw* DATE: *07/05/25*

DISTRIBUTOR
 LIQUOR RUNNERS GEORGE
 RG0002813

Total Cases: 1 Total Units: 48 Total Litres: 5.46 Total Weight (kg): 12.500 Total Excl. VAT: 1,344.08 Total VAT: 201.61 Total Incl. VAT: 1,545.69

Special Instructions:

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Returns Reasons:

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

Print Name:
 Signature:
 Date:

Print Name:
 Signature:
 Date: