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 : 702613447

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

Inv Date:	02.09.2025
Order No:	102493660
Order Date:	01.09.2025
Delivery No:	8012652235
Delivery Date:	05.09.2025
Route:	GEO001
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										
103699	TANT' SANNIE SE MELKTERT	6x750ml	1	CS	730.59	51.14-	679.45	679.45	101.92	781.37
100966	THE BERNARD SERIES SYRAH UKGLO		Out of Stock							

tops @ OUTENIQUA 46255
GOODS RECEIVED
By: Micyle
GRV No:
Date: 08/09/25
Contents not Checked:
Signature:

tops @ OUTENIQUA 46255
GOODS RECEIVED
By:
GRV No:
Date:
Contents not Checked:
Signature:

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A										
103766	BREEZER WATERMELON 440ML CANS	24x440ml	3	CS	443.45	0.00	443.45	1,330.35	199.55	1,529.90

tops @ OUTENIQUA 46255
GOODS RECEIVED
By: Nickole
GRV No:
Date: 03/09/25
Contents not Checked:
Signature:

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
4	0	36.18	43.680	2,009.80	301.47	2,311.27

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