



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 : 702545345

Deliver To:
 TOPS @ HEATHER PARK 46095
 CNR PINE ROAD
 HEATHER PARK SHOPPING CENTRE
 HEATHER PARK 6005
 SOUTH AFRICA

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

Account No: 10285
 Currency: ZAR
 Customer Ref: DANIELIA FOURIE
 Customer VAT No: 4580183830
 Cust. Liquor License: WCP/035167
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 04.04.2025
 Order No: 102429348
 Order Date: 04.04.2025
 Delivery No: 801258333
 Delivery Date: 08.04.2025
 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										
102162	AFRICAN SECRET MARULA CREAM	6x750ml	1	CS	691.49	0.00	691.49	691.49	103.72	795.21
100063	BOSCHENDAL BRUT LGP ROSÉ GLO	6x750ml	2	CS	982.32	65.82	916.50	1,833.01	274.95	2,107.96
102075	BOSCHENDAL BRUT NV	6x750ml	2	CS	982.32	65.82	916.50	1,833.01	274.95	2,107.96
100822	BUTLERS TRIPLE SEC	6x750ml	6	BT	154.44	0.00	154.44	926.64	139.00	1,065.64
100823	BUTLERS VAN DER HUM	6x750ml	6	BT	154.44	0.00	154.44	926.64	139.00	1,065.64
105538	FRYERS COVE SAUVBLANC EUGLO	6x750ml	1	CS	712.46	0.00	712.46	712.46	106.87	819.33
100892	JAGERMEISTER 1.0L	6x1000ml	1	CS	1,842.30	0.00	1,842.30	1,842.30	276.34	2,118.64
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	2	CS	629.11	25.17	603.94	1,207.89	181.18	1,389.07
102168	KANONKOP KADETTE PINOTAGE	6x750ml	2	CS	669.85	26.80	643.05	1,286.11	192.92	1,479.03
106492	TANG SOUR BLUEBERRY	6x750ml	1	CS	514.58	0.00	514.58	514.58	77.19	591.77

HEATHERPARK TOPS
Goods Receiving

Tel: 044 870 0911 / SPAR A/c 46095

Date:

GRV No:

Claim No:

Sign:

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813

12	12	64.50	127.900	11,774.13	1,766.12	13,540.25
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

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

Print Name:
 Signature:
 Date:

Print Name:
 Signature:
 Date: