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 : 702561479

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
Customer VAT No: 4580183830
Cust. Liquor License: WCP/035167
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 07.05.2025
Order No: 102443388
Order Date: 05.05.2025
Delivery No: 8012598306
Delivery Date: 09.05.2025
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										
100067	BOSCHENDAL 1685 CHARDONNAY GLO CM	6x750ml	1	CS	660.29	79.23-	581.06	581.06	87.16	668.22
101070	BOSCHENDAL 1685 SAUVBLANC GLO	6x750ml	1	CS	565.96	0.00	565.96	565.96	84.89	650.85
102075	BOSCHENDAL BRUT NV	6x750ml	1	CS	982.32	0.00	982.32	982.32	147.35	1,129.67
100010	BOSCHENDAL CLA BLANC DE NOIR EUGLO SC	6x750ml	1	CS	384.43	46.13-	338.30	338.30	50.75	389.05
104521	BOSCHENDAL NICOLAS	6x750ml	1	CS	1,042.49	78.19-	964.30	964.30	144.65	1,108.95
100284	FRANSCHHOEK CELLAR CAB SAUV EUGLO	6x750ml	1	CS	430.82	0.00	430.82	430.82	64.62	495.44
100282	FRANSCHHOEK CELLAR SAUVBLANC EUGLO	6x750ml	1	CS	406.67	0.00	406.67	406.67	61.00	467.67
100288	FRANSCHHOEK CELLAR SHIRAZ EUGLO	6x750ml	1	CS	430.82	0.00	430.82	430.82	64.62	495.44
105168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	2	CS	714.95	0.00	714.95	1,429.90	214.49	1,644.39
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	4	CS	629.11	31.46-	597.65	2,390.62	358.59	2,749.21
104719	ORW CO GORGEOUS PINOTNOIRCHARD	6x750ml	1	CS	436.49	0.00	436.49	436.49	65.47	501.96
101701	TANG SOUR CHERRY	6x750ml	1	CS	514.58	0.00	514.58	514.58	77.19	591.77
101209	KANONKOP KADETTE PINOTAGE ROSÉ		Out of Stock							

HEATHERPARK TOPS
Goods Receiving
Tel: 044 870 0911 SPAR A/c 46095
Date: 9/5/25
GRV No: 1525
Claim No:
Sign:

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
16	0	72.00	131.500	9,471.84	1,420.78	10,892.62

Special Instructions:

Returns Reasons:

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

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: