



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/02131/107
 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 : 702561493

Deliver To:
 TOPS @ SPAR OUTENIQUA #46255
 CNR N9 & ST GEORGES 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
 Customer VAT No: 4230317242
 Cust. Liquor License: WCP/044652
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 07.05.2025
 Order No: 102444063
 Order Date: 06.05.2025
 Delivery No: 8012599006
 Delivery Date: 09.05.2025
 Route: GE0001
 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 104720	ORW CO GORGEOUS SPARKLING NV	6x750ml	1	CS	832.93	0.00	832.93	832.93	124.94	957.87

DGB @ OUTENIQUA 46255
GOODS RECEIVED

By: *Leine*
 GRV No:
 Date: *07/05/25*
 Contents not checked:
 Signature: *[Signature]*

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases: 1	Total Units: 0	Total Litres: 4.50	Total Weight (kg): 10.500	Total Excl. VAT: 832.93	Total VAT: 124.94	Total Incl. VAT: 957.87
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Special Instructions:

Goods Received by Customer

Returns Received by Driver
 List all short deliveries or rejected stock on both invoice copies

Print Name:	Signature:	Date:	Print Name:	Signature:	Date:

Returns Reasons:

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