



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1948/02131/07
 VAT REG. No. 4490105063
 NLA REG No. 16783

Call Centre: 0860 342 100
 Reception: 011 653 1000
 Accounts: dgbbditors@dgb.co.za
 Website: www.dgb.co.za

Tax Invoice : 702573806

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: 1764
 Customer VAT No: 4230317242
 Cust. Liquor License: WCP/044652
 Terms: ZZZO
 Settlement Discount: 15 Days from statement 1.5%

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
105566	BACKSBERG ROSE	6x750ml	1	CS	350.39	0.00	350.39	350.39	52.56	402.95
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	2	CS	629.11	31.46	597.65	1,195.31	179.30	1,374.61
101209	KANONKOP KADETTE PINOTAGE ROSE	6x750ml	2	CS	442.97	0.00	442.97	885.94	132.89	1,018.83

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813

TOPS @ OUTENIQUA 46255
GODS RECEIVED
 By: *Nicky*
 GRV No: *06106725*
 Date: *06/06/25*
 Contents not checked
 Signature: _____



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1695
 Reg No. 1946/021311/07
 VAT REG No. 4490105063
 NLA REG No. 16783

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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	BREEZER PEACH	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
101842	BREEZER PEACH	24x440ml	5	CS	443.45	0.00	443.45	2,217.25	332.58	2,549.83
103767	BREEZER PEACH 440ML CANS									

tops @ OUTENIQUA 46255
GOODS RECEIVED
 By: *Michelle*
 GRV No:
 Date: *06/06/13*
 Contents not checked:
 Signature: *[Signature]*

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RGNM02813

Total Cases: 12 Total Units: 0 Total Litres: 88.50 Total Weight (kg): 125.500 Total Excl. VAT: 5,329.75 Total VAT: 799.46 Total Incl. VAT: 6,129.21

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:	Total VAT	Total Incl. VAT
Duplicate Order		
Overstocked		
Captured Incorrectly		
Damaged Product		
Not Ordered		
Late Delivery		
Not Scanning		
No Stock		
Invalid PO		