



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: dgbdelions@dgb.co.za
 Website: www.dgb.co.za

Tax Invoice : 702502107

Deliver To:
 TOPS @ KNYSNA 46103
 MAIN STREET
 KNYSNA MALL
 KNYSNA 0000
 SOUTH AFRICA

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

Account No: 17422
 Currency: ZAR
 Customer Ref: LOUISE
 Customer VAT No: 4760143570
 Cust. Liquor License: WCP039123
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 07.01.2025
 Order No: 102388525
 Order Date: 07.01.2025
 Delivery No: 8012539645
 Delivery Date: 09.01.2025
 Route: GEO003
 Plant: 2300

Product Code	Description	Pack Size	QTY	UOM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
102162	AFRICAN SECRET MARULA CREAM	6x750ml	1	CS	650.82	52.07-	598.75	598.75	89.81	688.56
100001	BOSCHENDAL CIA RACHELS CHENBLANC EUGLO	6x750ml	1	CS	355.95	14.24-	341.71	341.71	51.26	392.97
101209	KANONKOP KADETTE PINOTAGE ROSE	6x750ml	1	CS	415.72	0.00	415.72	415.72	62.36	478.08
100809	TANG SOUR APPLE	6x750ml	1	CS	492.42	19.70-	472.72	472.72	70.91	543.63
100892	JAGERMEISTER 1.0L			Out of Stock						

KNYSNA SUPERSPAR - GOODS RECEIVED

Date: _____ GRV No: _____

Original Inv. Total: _____ Cmt No: _____

Less Shortages: _____

New Inv. Total: _____ Reg. No: _____

Suppliers Sign: _____

Received By: _____

GOODS NOT CHECKED

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
101835	Bacardi S.A BOMBAY SAPPHIRE	12x750ml	1	CS	3,416.43	0.00	3,416.43	3,416.43	512.46	3,928.89

KNYNSA SUPERSPAR - GOODS RECEIVED

Date: 9/1/25 GRV No: 159808

Original Inv. Total: _____ Clm No: _____

Less Shortages: _____

New Inv. Total: _____ Reg. No: _____

Suppliers Sign: _____

Received By: _____

GOODS NOT CHECKED

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases: 5 Total Units: 0 Total Litres: 27.00 Total Weight (kg): 48.900 Total Excl. VAT: 5,245.33 Total VAT: 786.80 Total Incl. VAT: 6,032.13

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Signature:

Date:

Date:

Returns Reasons:

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