



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/02/1311/07
 VAT REG. No. 4490105063
 NLA REG No. 16783

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

Tax Invoice : 702502108

Deliver To:
 TOPS @ EAST END (KNYSNA) 46159
 CNR MAIN & HOLIDAY ROADS
 KNYNSNA 0000
 SOUTH AFRICA

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

Account No: 18288
 Currency: ZAR
 Customer Ref: LOUISE
 Customer VAT No: 4880202462
 Cust. Liquor License: WCP040147
 Terms: ZZZO
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 07.01.2025
 Order No: 102387663
 Order Date: 06.01.2025
 Delivery No: 8012538765
 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
DGB (Pty) Ltd										
104283	ANGOSTURA BITTERS 200ML	12x200ml	1	CS	2,914.45	0.00	2,914.45	2,914.45	437.17	3,351.62
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	1	CS	650.82	52.07-	598.75	598.75	89.81	688.56
100280	FRANSCHHOEK CELLAR UNOAKED CHARD EUGLO	6x750ml	1	CS	385.47	23.13-	362.34	362.34	54.35	416.69
100807	PO-10-C 750ML	6x750ml	1	CS	895.30	161.15-	734.15	734.15	110.12	844.27
103699	TANT SANNIE SE MELKERT	6x750ml	1	CS	684.39	41.06-	643.33	643.33	96.50	739.83
100892	JAGERMEISTER 1.0L									
101701	TANG SOUR CHERRY									
				Out of Stock						
				Out of Stock						

EASTENT TOPS - GOODS RECEIVED
 Date: 07/01/25 GRV No: 858
 Original Inv. Total: 9
 Less Shortages: 0 Clm. No:
 New Inv. Total: 9
 Suppliers sig: L.S. Reg. No:
 Received By: L.S.
 Goods not checked

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813

Total Cases: 5 Total Units: 0 Total Litres: 20.40 Total Weight (kg): 37.980 Total Excl. VAT: 5,253.02 Total VAT: 787.95 Total Incl. VAT: 6,040.97

Special Instructions:

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Returns Reasons:

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

Print Name:
 Signature:
 Date:

Print Name:
 Signature:
 Date: