



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

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

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

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

Inv Date:	06.12.2024
Order No:	102368715
Order Date:	03.12.2024
Delivery No:	8012519174
Delivery Date:	10.12.2024
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
Bacardi S.A										
101832	BACARDI CARTA BLANCA	12x750ml	1	CS	2,470.12	0.00	2,470.12	2,470.12	370.52	2,840.64
105200	BACARDI SPICED	12x750ml	1	CS	2,169.70	0.00	2,169.70	2,169.70	325.46	2,495.16
101835	BOMBAY SAPPHIRE	12x750ml	1	CS	3,416.43	341.64-	3,074.79	3,074.79	461.21	3,536.00

KNYSN SUPERSPARK - GOODS RECEIVED

Date: 10-12-24	GRV No: 159616
Original Inv. Total:	
Less Shortage:	Chk No:
New Inv. Total:	Reg. No:
Supplier's Sign:	
Received by:	
	GOODS NOT CHECKED

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

										3	0	27.00	44.450	7,714.61	1,157.19	8,871.80			
Total Cases:										Total Units:		Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT			
Special Instructions:										Returns Reasons:									
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:									
										Duplicate Order									
										Overstocked									
										Captured Incorrectly									
										Damaged Product									
										Not Ordered									
										Late Delivery									
Not Scanning																			
No Stock																			
Invalid PO																			