

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

Tax Invoice : 702483884

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Deliver To:
TOPS @ KNYNSA 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:	NIKKI
Customer VAT No:	4760143570
Cust. Liquor License:	WCP039123
Terms:	Z20
Settlement Discount:	15 Days from

Inv Date:	06.12.2024
Order No:	102368714
Order Date:	03.12.2024
Delivery No:	801251917
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										
101845	BREEZER BLACKBERRY	24x275ml	4	CS	340.43	0.00	340.43	1,361.72	204.26	1,565.98
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	4	CS	443.45	0.00	443.45	1,773.80	266.07	2,039.87
104070	BREEZER BLUEBERRY	24x275ml	4	CS	340.43	0.00	340.43	1,361.72	204.26	1,565.98
101842	BREEZER PEACH	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
103767	BREEZER PEACH 440ML CANS	24x440ml	4	CS	443.45	0.00	443.45	1,773.80	266.06	2,039.86
101841	BREEZER WATERMELON	24x275ml	4	CS	340.43	0.00	340.43	1,361.72	204.26	1,565.98
103766	BREEZER WATERMELON 440ML CANS	24x440ml	4	CS	443.45	0.00	443.45	1,773.80	266.07	2,039.87

KNYSNA SUPERSPAR - GOODS RECEIVED

Date:	10-12-24	GRV No:	159617
Original Inv. Total:		Crn No:	
Less Shortages:			
New Inv. Total:			
Supplier's Sign:		Rec. No:	
Received By:			

GOODS NOT CHECKED

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

26		0	219.12	309.920	10,087.42	1,513.11	11,600.53
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT
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:		
					☐	Duplicate Order	
					☐	Overstocked	
					☐	Captured Incorrectly	
					☐	Damaged Product	
					☐	Not Ordered	
					☐	Late Delivery	
					☐	Not Scanning	
					☐	No Stock	
					☐	Invalid PO	