



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 : 702483877

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Deliver To:

TOPS @ HEATHER PARK 46095
CNR PINE ROAD
HEATHER PARK SHOPPING CENTER
HEATHER PARK 6005
SOUTH AFRICA

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

Invoice To:
SPAR EASTERN CAPE DROPSHIPMENT

Account No:	10285
Currency:	ZAR
Customer Ref:	KURT
Customer VAT No:	458018
Cust. Liquor License:	WCP/0
Terms:	ZZ20
Settlement Discount:	15 Day

Inv Date:	06.12.2024
Order No:	102370052
Order Date:	05.12.2024
Delivery No:	8012520634
Delivery Date:	10.12.2024
Route:	GEO000
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										
101033	THE BEACH HOUSE ROSÉ EUGLO SC	6x750ml	1	CS	305.90	36.71-	269.19	269.19	40.38	309.57
100443	THE BEACH HOUSE SAUVBL EUGLO	6x750ml	4	CS	305.90	36.71-	269.19	1,076.77	161.51	1,238.28

HEATHERPARK TOPS

Goods Received

Tel: 044 870 0911 SPAR A/c 46095

Date: 10/11/24

GRV No:.....514

Claim No:.....

Sign:.....

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

	Total Cases:	5	Total Units:	0	22.50	36.000	Total Weight (kg):	Total Excl.VAT	201.89	1,347.85
Special Instructions:										
Returns Received by Customer										
Returns Received by Driver										
Returns Reasons :										
Duplicate Order										
Overstocked										
Captured Incorrectly										
Damaged Product										
Not Ordered										
Late Delivery										
Not Scanning										
No Stock										
Invalid PO										