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

Tax Invoice : 702485648

Deliver To:
TOPS @ DE DEKKE 35841
DE DEKKE CENTRE
R102
GREAT BRAK RIVER
GREAT BRAK RIVER 0000

Invoice To:
SPAR WESTERN CAPE DROPSHIPMENT
PO BOX 18294
WYNBERG
0000
SOUTH AFRICA

Account No: **18587**
Currency: ZAR
Customer Ref: DANIELIA
Customer VAT No: 4850229503
Cust. Liquor License: WCP031206
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 10.12.2024
Order No: 102372568
Order Date: 10.12.2024
Delivery No: 8012523238
Delivery Date: 18.12.2024
Route: GEO006
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										
100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	1	CS	929.74	74.83-	854.91	854.91	128.24	983.15

de Dekke SPAR
GOODS RECEIVED
Tel: 044 620 2300 STORE CODE: 35841
GRV No: DS 12/435 CLAIM No:
RECEIVED BY (PRINT):
SIGN: [signature] DATE: 11/12/24

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
1	0	4.50	9.000	854.91	128.24	983.15

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