



Call Centre:
Reception:
Accounts:
Website:

Tax Invoice : 702486016

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Deliver To:
Tops @ Melville #46044 Ec
CNR MAIN & STRAND STREET
PLETTENBERG BAY 6005
SOUTH AFRICA

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

Account No:	10338	Inv Date:	10.12.2024
Currency:	ZAR	Order No:	102372676
Customer Ref:	LOUISE	Order Date:	10.12.2024
Customer VAT No:	4780239465	Delivery No:	8012523349
Cust. Liquor License:	WCP/035015	Delivery Date:	12.12.2024
Terms:	ZZZ0	Plant:	GEO002
Settlement Discount:	15 Days from statement 1.5%		2300

Settlement Discount: 15 Days from statement 1.5%

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
100017	BOSCHENDAL CIA ROSE GARDEN ROSÉ EUGLO SC	6x750ml	1	CS	355.95	14.24-	341.71	341.71	51.26	392.97

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

**Topsville
RECEIVING
Pleitenberg Bay**

Received by: *Law*

Date: *12/16/24*

Signature: *[Signature]*

1		0	4.50	7.500	341.71	51.26	392.97
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			