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 : 702486032

Deliver To:
TOPS @ EAST END (KNYSNA) 46159
CNR MAIN & HOLIDAY ROADS
KNYSNA 0000
SOUTH AFRICA

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

Account No: **18288**
Currency: ZAR
Customer Ref: 33101
Customer VAT No: 4880202462
Cust. Liquor License: WCP040147
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 10.12.2024
Order No: 102372372
Order Date: 10.12.2024
Delivery No: 8012523053
Delivery Date: 12.12.2024
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
DGB (Pty) Ltd										
102075	BOSCHENDAL BRUT NV	6x750ml	2	CS	926.71	78.77-	847.94	1,695.88	254.37	1,950.25
104521	BOSCHENDAL NICOLAS	6x750ml	1	CS	978.87	68.52-	910.35	910.35	136.55	1,046.90
100889	JAGERMEISTER 20ML	96x20ml	24	BT	15.28	0.00	15.28	366.64	55.00	421.64
100807	PO-10-C 750ML	6x750ml	2	CS	895.30	161.15-	734.15	1,468.30	220.25	1,688.55
106482	PO-10-C MINI	8x12x20ml	12	BT	12.52	0.00	12.52	150.26	22.54	172.80
101675	STRAWBERRY LIPS 750ML	6x750ml	1	CS	743.79	59.50-	684.29	684.29	102.64	786.93
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	1	CS	300.33	24.03-	276.30	276.30	41.45	317.75
101033	THE BEACH HOUSE ROSÉ EUGLO SC	6x750ml	1	CS	305.90	30.59-	275.31	275.31	41.30	316.61
100443	THE BEACH HOUSE SAUVBL EUGLO	6x750ml	1	CS	305.90	30.59-	275.31	275.31	41.30	316.61
100677	KANONKOP KADETTE CAPE BLEND 750ML		Out of Stock							

EASTEND TOPS - GOODS RECEIVED
Date: 17/12/24 GRV No: 8286
Original Inv. Total:
Less Shortages: Clm. No:
New Inv. Total:
Suppliers sign: Reg. No:
Received By:
Goods not checked

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
9	36	41.22	79.575	6,102.64	915.40	7,018.04

Special Instructions:

Returns Reasons:
- [ ] Duplicate Order
- [ ] Overstocked
- [ ] Captured Incorrectly
- [ ] Damaged Product
- [ ] Not Ordered
- [ ] Late Delivery
- [ ] Not Scanning
- [ ] No Stock
- [ ] Invalid PO

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: