



Call Centre: 0860 342 100
Reception: 011 653 1000
Accounts: dgbdebtors@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702486034

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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.:

Account No:	16260
Currency:	ZAR
Customer Ref:	33101
Customer VAT No:	4880202462
Cust. Liquor License:	WCP040147
Terms:	ZZ20
Settlement Discount:	15 Days from

10.12.2024

Order No: 102372694
Order Date: 10.12.2024
Delivery No: 8012523358
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 103699	TANT' SANNIE SE MELKERT	6x750ml	1	CS	684.39	41.06-	643.33	643.33	96.50	739.83

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

EASTERN CO. GOODS RECEIVED
 Date 12/12/24 8287
 Original to DR Div. No.
 Less Shipment 17
 New Inv. Total
 Suppliers' Invoice
 Received by MS
 Goods not checked

Total Cases:	1	Total Units:	0	Total Litres	4.50	Total Weight (kg):	7.500	Total Excl VAT	643.33	Total VAT	96.50	Total Incl. VAT	739.83
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						