

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



Tax Invoice : 702486070

Page 1 of 1

Deliver To:
TOPS @ SEDGEFIELD 46209
SPAR SHOPPING CENTRE
SEDFIELD 6573
SOUTH AFRICA

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

Account No: 58176
Currency: ZAR
Customer Ref: LOUISE
Customer VAT No: 4580288084
Cust. Liquor License: WCP/042840
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 10.12.2024
Order No: 102372654
Order Date: 10.12.2024
Delivery No: 8012523329
Delivery Date: 12.12.2024
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 103413	BELLINGHAM HOMESTEAD ORCHARD CHEN EUGLO	6x750ml	1	CS	442.80	66.42	376.38	376.38	56.46	432.84

SEDGEFIELD SUPERSPAR/TOPS
GOODS RECEIVED
TEL: 044 349 2411 STORE CODE: 40352
VAT NO: 4580288084

12-12-2024

GRV: CLAIM NO:

NAME PRINT: NIKEN

SIGN: [Signature]

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases:	1	Total Units:	0	Total Litres:	4.50	Total Weight (kg):	7.200	Total Excl. VAT	376.38	Total VAT	56.46	Total Incl. VAT	432.84
--------------	---	--------------	---	---------------	------	--------------------	-------	-----------------	--------	-----------	-------	-----------------	--------

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]
Signature: [Signature]
Date: 12/12/24

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:
Signature:
Date: