



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 : 702487062

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Deliver To:

TOPS @ HEATHER PARK 46095

CNR PINE ROAD
HEATHER PARK SHOPPING CENTRE
HEATHER PARK 6005
SOUTH AFRICA

Invoice To:

SPAR EASTERN CAPE DROPSHIPMENT

PO BOX 11217

ALGOA PARK

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0074

SOUTH AFRICA

Account No.

ACCOUNT NO.	10263
Currency	7AR

Customer Ref: DANIEL IA
Currency: ZAK

Customer Ref.	DANIELIA
Customer VAT No.	4580183830

Customer VAI No: 4380183830
Cust. Liquor License: WCP/0354167

Cust. Liquor License: WCLP/033167
Terms: 7720

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										
100277	FRANSCHHOEK CELLAR CHENBLANC EUGLO	6x750ml	3	CS	385.47	28.91-	356.56	1,069.68	160.46	1,230.14
100282	FRANSCHHOEK CELLAR SAUVBLANC EUGLO	6x750ml	1	CS	385.47	28.91-	356.56	356.56	53.48	410.04
100280	FRANSCHHOEK CELLAR UNOAKED CHARD EUGLO	6x750ml	1	CS	385.47	28.91-	356.56	356.56	53.48	410.04

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

HEATHERPARK TOPS

Goods Receiving

Tel: 044 870 0911 SPAR A/c 46095

Date: 15/12/24

GRV No: 379

Claim No:.....

Sign:.....

Special Instructions:		Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: _____ Signature: _____ Date: _____		Returns Received by Customer Print Name: _____ Signature: _____ Date: _____		Returns Reasons: Duplicate Order Overstocked Captured Incorrectly Damaged Product Not Ordered Late Delivery Not Scanning No Stock Invalid PO	
Total Cases: 5	Total Units: 0	Total Litres: 22.50	Total Weight (kg): 36.000	Total Excl.VAT: 1,782.80	Total VAT: 267.42	Total Incl.VAT: 2,050.22	