



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946021311/07
VAT REG. No. 4490105063
NLA REG No. 16783

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

Tax Invoice : 702532898

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Deliver To:
TOPS @ SPAR OUTENIQUA #46255
CNR N9 & ST GEORGE'S RD
ERF 26205, 25835, 29620, 29621 OUTENIQUA
VILLAGE
GEORGE 6529
SOUTH AFRICA

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

Account No: 62821
Currency: ZAR
Customer Ref: LOUISE
Customer VAT No: 4230317242
Cust. Liquor License: WCP/044652
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 12.03.2025
Order No: 102417050
Order Date: 11.03.2025
Delivery No: 8012570064
Delivery Date: 14.03.2025
Route: GEO001
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										
105580	BACKSBERG MERLOT	6x750ml	1	CS	616.02	0.00	616.02	616.02	92.40	708.42
105133	BELLINGHAM HOMESTEAD RED BLEND	6x750ml	1	CS	501.84	0.00	501.84	501.84	75.28	577.12

OUTENIQUA 46255
GOODS RECEIVED

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813

BY: *[Signature]*
GRV No.:
Date: 14/03/23
Contents not checked
Signature: *[Signature]*

2	0	9.00	14.400	1,117.86	167.68	1,285.54
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Print Name:

Date:

Signature:

Date:

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