



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 : 702532952

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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
0000
SOUTH AFRICA

Account No: 10285
Currency: ZAR
Customer Ref: JOINTY
Customer VAT No: 4580183830
Cust. Liquor License: WCP/035167
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 12.03.2025
Order No: 102417569
Order Date: 12.03.2025
Delivery No: 8012570674
Delivery Date: 14.03.2025
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
Bacardi S.A										
101845	BREEZER BLACKBERRY	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
104070	BREEZER BLUEBERRY	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
101842	BREEZER PEACH	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
101841	BREEZER WATERMELON	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.08	391.51

HEATHER PARK TOPS
Goods Receiving

Tel: 044 870 0911 SPAR A/c 46095

Date: 14/3/25

GRV No: 1299

Claim No:

Sign: *Cullis*

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases: 4	Total Units: 0	Total Litres: 26.40	Total Weight (kg): 47.200	Total Excl. VAT: 1,361.72	Total VAT: 204.26	Total Incl. VAT: 1,565.98
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Special Instructions:

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:
Signature:
Date:

Print Name:
Signature:
Date:

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