



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

Tax Invoice : 702504216

Deliver To:
 TOPS @ KNYSNA 46103
 MAIN STREET
 KNYSNA MALL
 KNYSNA 0000
 SOUTH AFRICA

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

Account No: 17422
 Currency: ZAR
 Customer Ref: LOUISE
 Customer VAT No: 4760143570
 Cust. Liquor License: WCP039123
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 10.01.2025
 Order No: 102389756
 Order Date: 09.01.2025
 Delivery No: 8012540910
 Delivery Date: 14.01.2025
 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 100809	TANG SOUR APPLE	6x750ml	1	CS	492.42	19.70-	472.72	472.72	70.91	543.63

KNYSNA SUPERSPAR - GOODS RECEIVED

Date: 14/01/25 GRV No: 159828
 Original Inv. Total: _____ Cfm No: _____
 Less Shortages: _____
 New Inv. Total: _____
 Supplier's Sign: _____ Reg. No: _____
 Received By: _____
 GOODS NOT CHECKED

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813

Total Cases:	1	Total Units:	0	Total Litres:	4.50	Total Weight (kg):	9.000	Total Excl. VAT	472.72	Total VAT	70.91	Total Incl. VAT	543.63
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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