



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

Tax Invoice : 702504218

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Deliver To:
TOPS @ EAST END (KNYSNA) 46159
CNR MAIN & HOLIDAY ROADS
KNYSNA 0000
SOUTH AFRICA

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

Account No: 18288
Currency: ZAR
Customer Ref: CURTIS
Customer VAT No: 4880202462
Cust. Liquor License: WCP040147
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 10.01.2025
Order No: 102389035
Order Date: 08.01.2025
Delivery No: 8012540145
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
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101832	BACARDI CARTA BLANCA	12x750ml	2	CS	2,470.12	0.00	2,470.12	4,940.24	741.04	5,681.28
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EASTERN TOPS - GOODS RECEIVED	
Date: 14/01/2025	GRV No. 8557
Origin: N/A	UoM: N/A
Less Cartage: N/A	New Inv. Total: N/A
Suppliers sign: [Signature]	Reg. No: N/A
Received By: [Signature]	Goods not checked: N/A

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases: 2	Total Units: 0	Total Litres: 18.00	Total Weight (kg): 27.800	Total Excl. VAT: 4,940.24	Total VAT: 741.04	Total Incl. VAT: 5,681.28
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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:

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