



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 : 702504219

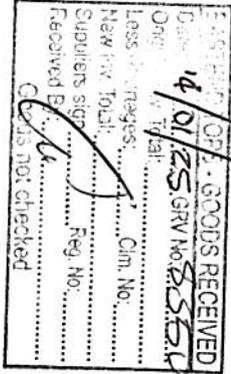
Deliver To:
 TOPS @ EAST END (KNYSNA) 46159
 CNR MAIN & HOLIDAY ROADS
 KNYNSNA 0000
 SOUTH AFRICA

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

Account No: 18288
 Currency: ZAR
 Customer Ref: 33397
 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: 102389751
 Order Date: 09.01.2025
 Delivery No: 8012540903
 Delivery Date: 14.01.2025
 Route: GEO0003
 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 101701 | TANG SOUR CHERRY | ✓ 6x750ml | 1 | CS | 492.42 | 19.70- | 472.72 | 472.72 | 70.91 | 543.63 |



DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

| | | | | | | | | | | | | | |
|--------------|---|--------------|---|---------------|------|--------------------|-------|------------------|--------|------------|-------|------------------|--------|
| 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 |
|--------------|---|--------------|---|---------------|------|--------------------|-------|------------------|--------|------------|-------|------------------|--------|

Special Instructions:

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Returns Reasons:

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

Print Name:
 Signature:
 Date:

Print Name:
 Signature:
 Date: