



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

Tax Invoice : 702505140

Deliver To:
 TOPS @ DE DEKKE 35841
 DE DEKKE CENTRE
 R102
 GREAT BRAK RIVER
 GREAT BRAK RIVER 0000

Invoice To:
 SPAR WESTERN CAPE DROPSHIPMENT
 PO BOX 18294
 WYNBERG
 0000
 SOUTH AFRICA

Account No: 18587
 Currency: ZAR
 Customer Ref: DANIELIA
 Customer VAT No: 4850229503
 Cust. Liquor License: WCP031206
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 13.01.2025
 Order No: 102388529
 Order Date: 07.01.2025
 Delivery No: 8012539649
 Delivery Date: 15.01.2025
 Route: GED006
 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	2	CS	492.42	19.70%	472.72	945.44	141.82	1,087.26
106483	TANG SOUR APPLE MINI	8X12X20ml	24	BT	11.13	0.00	11.13	267.13	40.07	307.20
106485	TANG SOUR BLUEBERRY MINI	8X12X20ml	24	BT	11.13	0.00	11.13	267.13	40.07	307.20
106492	TANG SOUR BLUEBERRY			Out of Stock						



DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813

Total Cases: 2 Total Units: 48 Total Lites: 9.96 Total Weight (kg): 21.500 Total Excl. VAT: 1,479.70 Total VAT: 221.96 Total Incl. VAT: 1,701.66

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:

Date:

Returns Reasons:

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