



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

Tax Invoice : 702548992

Deliver To:
 TOPS @ SEDGEFIELD 46209
 SPAR SHOPPING CENTRE
 SEDGEFIELD 6573
 SOUTH AFRICA

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

Account No: 58176
 Currency: ZAR
 Customer Ref: LOUISE
 Customer VAT No: 4580288084
 Cust. Liquor License: WCP/042840
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 11.04.2025
 Order No: 102432604
 Order Date: 11.04.2025
 Delivery No: 8012586849
 Delivery Date: 17.04.2025
 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
DGB (Pty) Ltd										
105563	BACKSBERG CHENIN BLANC	6x750ml	1	CS	350.39	0.00	350.39	350.39	52.56	402.95
105463	ORW CO GORGEIOUS ROSÉ SPARKLING NON-ALC	6x750ml	1	CS	523.69	0.00	523.69	523.69	78.55	602.24
100650	RAILROAD RED EUGLO	6x750ml	1	CS	347.69	0.00	347.69	347.69	52.15	399.84
105421	THE MACALLAN 12YO TRIPLE CASK	12x750ml	1	BT	1,083.83	0.00	1,083.83	1,083.83	162.58	1,246.41

SEDGEFIELD SUPPLY SPAN/TOPO
 GOODS RECEIVED
 TEL: 044 349 2411 STORE CODE: 40362
 VAT NO: 4560105063
 15-04-2025
 GRV:
 NAME PRINT:
 SIGN: *[Signature]*

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG00002813



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Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
104357	Bacardi S.A PATRON SILVER TEQUILA									
	Out of Stock									

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases:	3	Total Units:	1	Total Litres:	14.25	Total Weight (kg):	26.396	Total Excl. VAT	2,305.60	Total VAT	345.84	Total Incl. VAT	2,651.44
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Special Instructions:

Goods Received by Customer

Print Name:

Signature:

Date:

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:

Signature:

Date:

Returns Reasons:

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



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<input type="checkbox"/>	Damaged Product
<input type="checkbox"/>	Not Ordered
<input type="checkbox"/>	Late Delivery
<input type="checkbox"/>	Not Scanning
<input type="checkbox"/>	No Stock
<input type="checkbox"/>	Invalid PO

Print Name:
 Signature:
 Date:

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 Signature:
 Date: