



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/02131/107
 VAT REG. No. 4490105063
 NLA REG No. 16783

Call Centre: 0860 342 100
 Reception: 011 653 1000
 Accounts: dgbdebtors@dgb.co.za
 Website: www.dgb.co.za

Tax Invoice : 702505995

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: 14.01.2025
 Order No: 102392198
 Order Date: 14.01.2025
 Delivery No: 8012543374
 Delivery Date: 16.01.2025
 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 100892	JAGERMEISTER 1.0L	6x1000ml	2	CS	1,816.33	36.38-	1,779.95	3,559.90	533.99	4,093.89

KNYSNA SUPERSPAR - GOODS RECEIVED

Date: 16-01-25 GRV No: 159452
 Original Inv. Total: _____
 Less Shortages: _____ Crm No: _____
 New In. Total: _____
 Supplier Sign: _____ Reg. No: _____
 Received By: _____
GOODS NOT CHECKED

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813

Total Cases: 2 Total Units: 0 Total Lites: 12.00 Total Weight (kg): 21.200
 Total Excl. VAT: 3,559.90 Total VAT: 533.99 Total Incl. VAT: 4,093.89

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	