



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/021311/07
 VAT REG. No. 4490105063
 NIA REG No. 16783

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

Tax Invoice : 702506496

Deliver To:
 TOPS @ SPAR OUTENIQUA #46255
 CNR N9 & ST GEORGE'S RD
 ERF 26205, 25835, 29620, 29621 OUTENIQUA
 VILLAGE
 GEORGE 6529
 SOUTH AFRICA

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

Account No: 62821
 Currency: ZAR
 Customer Ref: LOUISE
 Customer VAT No: 4230317242
 Cust. Liquor License: WCP/044652
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 15.01.2025
 Order No: 102392684
 Order Date: 15.01.2025
 Delivery No: 8012543865
 Delivery Date: 17.01.2025
 Route: GEO001
 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 | 333.70 | 13.35- | 320.35 | 320.35 | 48.05 | 368.40 |
| 105570 | BACKSBERG PINOTAGE | 6x750ml | 1 | CS | 578.42 | 23.14- | 555.28 | 555.28 | 83.29 | 638.57 |
| 101125 | KANONKOP CABSAUV | 6x750ml | 1 | CS | 2,624.24 | 0.00 | 2,624.24 | 2,624.24 | 393.63 | 3,017.87 |
| 100809 | TANG SOUR APPLE | 6x750ml | 1 | CS | 492.42 | 19.70- | 472.72 | 472.72 | 70.91 | 543.63 |
| 106483 | TANG SOUR APPLE MINI | 8x12x20ml | 36 | BT | 11.13 | 0.00 | 11.13 | 400.70 | 60.11 | 460.81 |
| 106484 | TANG SOUR CHERRY MINI | 8x12x20ml | 36 | BT | 11.13 | 0.00 | 11.13 | 400.70 | 60.11 | 460.81 |
| 103699 | TANT SANNIE SE MELKERT | 6x750ml | 1 | CS | 684.39 | 41.06- | 643.33 | 643.33 | 96.50 | 739.83 |
| 105539 | FRYER'S COVE CHENINBLANC EUGLO | | | | | | | | | |
| 106492 | TANG SOUR BLUEBERRY | | | | | | | | | |
| | Out of Stock | | | | | | | | | |
| | Out of Stock | | | | | | | | | |

TOPS @ OUTENIQUA
 46255
GOODS RECEIVED
 BY: *Alm*
 GRV No: 1710112025
 Date:
 Contents not checked
 Signature:

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813

| | | | | | | | | | | | | | |
|--------------|---|--------------|----|---------------|-------|--------------------|--------|-----------------|----------|-----------|--------|-----------------|----------|
| Total Cases: | 5 | Total Units: | 72 | Total Litres: | 23.94 | Total Weight (kg): | 43.950 | Total Excl. VAT | 5,417.32 | Total VAT | 812.60 | Total Incl. VAT | 6,229.92 |
|--------------|---|--------------|----|---------------|-------|--------------------|--------|-----------------|----------|-----------|--------|-----------------|----------|

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: _____

Returns Reasons:

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