



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/02131/07
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 : 702491280

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Deliver To:
TOPS @ HEATHER PARK 46095
CNR PINE ROAD
HEATHER PARK SHOPPING CENTRE
HEATHER PARK 6005
SOUTH AFRICA

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

Account No: 10285
Currency: ZAR
Customer Ref: DANIELIA FOURIE
Customer VAT No: 4580183830
Cust. Liquor License: WCP/035167
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 18.12.2024
Order No: 102375279
Order Date: 14.12.2024
Delivery No: 8012526157
Delivery Date: 17.12.2024
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										
103419	BOSCHENDAL CHARDPINOTNOIR GLO	6x750ml	1	CS	487.72	64.87-	422.85	422.85	63.43	486.28
101209	KANONKOP KADETTE PINOTAGE ROSE	6x750ml	2	CS	415.72	0.00	415.72	831.44	124.71	956.15

**HEATHERPARK TOPS
Goods Receiving**

Tel: 044 870 0911 SPAR A/c 46095

Date: 20/05/2024

GRV No: 475

Claim No: 1044

Sign: (Signature)

**DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813**

3	0	13.50	25.200	1,254.29	188.14	1,442.43
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

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