



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

Tax Invoice : 702491281

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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: DISPLAYING CATEGORY
Customer VAT No: 4580183830
Cust. Liquor License: WCP/035167
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
105411	FRANSCHHOEK CELLAR CAB SAUV EU/GLO CM	6x750ml	5	CS	FREE STOCK	0.00	0.00	0.00	0.00	0.00
105410	FRANSCHHOEK CELLAR MERLOT EU/GLO CM	6x750ml	3	CS	FREE STOCK	0.00	0.00	0.00	0.00	0.00
105202	FRANSCHHOEK CELLAR PINOTAGE GLO CM	6x750ml	5	CS	FREE STOCK	0.00	0.00	0.00	0.00	0.00

HEATHERPARK TOPS
Goods Receiving

Tel: 044 870 0911 SPAR A/c 46095

Date: 20/12/24

GRV No: 474

Claim No: 10285

Sign:

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

13	0	58.50	95.100	0.00	0.00	0.00
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

Special Instructions:

Please process on ACC 46095
100% discount @Kurt Hermanns please approve for display space 3 Months Jan to March

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