



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

Tax Invoice : 702491282

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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: JONTY
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: 102377132
Order Date: 17.12.2024
Delivery No: 8012528011
Delivery Date: 20.12.2024
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
Bacardi S.A 104356	PATRON REPOSADO TEQUILA	12x750ml	6	BT	886.22	0.00	886.22	5,317.31	797.60	6,114.91

HEATHERPARK TOPS
Goods Receiving

Tel: 044 870 0911 SPAR A/c 46095

Date: 20/12/24

GRV No: 477

Claim No: 100654

Sign: 100654

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases: 0	Total Units: 6	Total Litres: 4.50	Total Weight (kg): 10.300	Total Excl. VAT: 5,317.31	Total VAT: 797.60	Total Incl. VAT: 6,114.91
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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