



**DGB (PTY) LTD**  
 724 16TH ROAD, MIDRAND, 1685  
 Reg No. 1946021311/07  
 VAT REG. No. 4490105053  
 NLA REG No. 16783

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

**Tax Invoice : 702507468**

**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: 40734  
 Customer VAT No: 4760143570  
 Cust. Liquor License: WCP039123  
 Terms: ZZ20  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 17.01.2025  
 Order No: 102392978  
 Order Date: 16.01.2025  
 Delivery No: 8012544159  
 Delivery Date: 21.01.2025  
 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										
101070	BOSCHENDAL 1685 SAUVBLANC GLO	6x750ml	1	CS	533.93	21.36	512.57	512.57	76.89	589.46
100010	BOSCHENDAL CLA BLANC DE NOIR EUGLO SC	6x750ml	2	CS	355.95	14.24	341.71	683.42	102.51	785.93
100291	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	1	CS	430.82	25.85	404.97	404.97	60.75	465.72
101209	KANONKOP KADETTE PINOTAGE ROSÉ	6x750ml	1	CS	415.72	0.00	415.72	415.72	62.36	478.08
104592	WILD PEACH SCHNAPPS	6x750ml	1	CS	850.54	34.02	816.52	816.52	122.47	938.99

**KNYSNA SUPERSPAR - GOODS RECEIVED**  
 Date: 21/1/25 GRV No: 159862  
 Original Inv. Total: \_\_\_\_\_ Clm No: \_\_\_\_\_  
 Less Shortages: \_\_\_\_\_  
 New Inv. Total: \_\_\_\_\_ Res. No: \_\_\_\_\_  
 Suppliers Sign: \_\_\_\_\_  
 Receiver: \_\_\_\_\_  
 NOT CHECKED

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
**RG0002813**

Total Cases: 6 Total Units: 0 Total Litres: 27.00 Total Weight (kg): 46.500  
 Total Excl. VAT: 2,833.20 Total VAT: 424.98 Total Incl. VAT: 3,258.18

**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:

Print Name:  
 Signature:  
 Date:

**Returns Reasons:**

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