



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: dgbdbe@dgdb.co.za
 Website: www.dgb.co.za

Tax Invoice : 702507472

Deliver To:
 TOPS @ BEACON ISLE 46194
 SHOP 1 BEACON ISLE RETAIL CNT
 BEACON CRESCENT PLETTENBERG BAY
 KNYSNA 0000
 SOUTH AFRICA

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

Account No: 56250
 Currency: ZAR
 Customer Ref: LOUISE
 Customer VAT No: 4130183025
 Cust. Liquor License: WCP/011200
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 17.01.2025
 Order No: 102392468
 Order Date: 15.01.2025
 Delivery No: 8012543638
 Delivery Date: 21.01.2025
 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										
100282	FRANSCHHOEK CELLAR SAUVBLANC EUGLO	6x750ml	1	CS	385.47	23.13-	362.34	362.34	54.35	416.69
100443	THE BEACH HOUSE SAUVBL EUGLO	6x750ml	1	CS	305.90	30.59-	275.31	275.31	41.30	316.61
105423	THE MACALLAN 15YO DOUBLE CASK	12x750ml	1	BT	1,896.65	0.00	1,896.65	1,896.65	284.50	2,181.15
105424	THE MACALLAN 18YO DOUBLE CASK	6x750ml	1	BT	4,061.48	0.00	4,061.48	4,061.48	609.21	4,670.69
105476	THE MACALLAN NIGHT ON EARTH	6x750ml	1	BT	2,037.73	0.00	2,037.73	2,037.73	305.66	2,343.39

DGB @ Beacon Isle
 GOODS RECEIVING
 Tel: 044 693 1555

Date: 21/01/25
 GRV No.: 12/2

Claim No:
 Sign:

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813



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Bacardi S.A 101832	BACARDI CARTA BLANCA	12x750ml	1	CS	2,470.12	0.00	2,470.12	2,470.12	370.52	2,840.64

GOODS RECEIVING
 @ Beacon Isle
 Tel: 044 533 1555, 50VA/ALC/25/04
 Date:
 GRV No.:
 Claim No:
 Sign:

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases: 3	Total Units: 3	Total Litres: 20.25	Total Weight (kg): 34.281	Total Excl VAT: 11,103.63	Total VAT: 1,665.54	Total Incl VAT: 12,769.17
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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	