DGB

**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: dgbdebtors@dgb.co.za
Website: www.dgb.co.za

# Tax Invoice : 702491302



**Deliver To:**
TOPS @ WELLINGTON SQUARE 46192
BODORP
CNR WELLINGTON & STOCKENSTROM STREETS
GEORGE GEORGE
GEORGE 6529
SOUTH AFRICA

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

Account No: **55292**
Currency: ZAR
Customer Ref: 170447
Customer VAT No: 4770111336
Cust. Liquor License: WCP/041853
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 18.12.2024
Order No: 102377099
Order Date: 17.12.2024
Delivery No: 8012527961
Delivery Date: 20.12.2024
Route: GEO001
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** | | | | | | | | | | |
| 102075 | BOSCHENDAL BRUT NV | 6x750ml | 1 | CS | 926.71 | 78.77- | 847.94 | 847.94 | 127.19 | 975.13 |
| 100807 | PO-10-C 750ML | 6x750ml | 1 | CS | 895.30 | 161.15- | 734.15 | 734.15 | 110.12 | 844.27 |
| 106482 | PO-10-C MINI | 8x12x20ml | 24 | BT | 12.52 | 0.00 | 12.52 | 300.52 | 45.08 | 345.60 |
| 100451 | ST ANNA 750ML | 12x750ml | 1 | CS | 489.43 | 97.89- | 391.54 | 391.54 | 58.73 | 450.27 |
| 106483 | TANG SOUR APPLE MINI | 8x12x20ml | 24 | BT | 11.13 | 0.00 | 11.13 | 267.13 | 40.07 | 307.20 |
| 106484 | TANG SOUR CHERRY MINI | 8x12x20ml | 24 | BT | 11.13 | 0.00 | 11.13 | 267.13 | 40.07 | 307.20 |
| 103699 | TANT' SANNIE SE MELKTERT | 6x750ml | 2 | CS | 684.39 | 41.06- | 643.33 | 1,286.66 | 193.00 | 1,479.66 |

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002613

SPAR WELLINGTON SQUARE
GOODS RECEIVING
SPAR Acc: 40333
TEL: 044 873 6203
DATE: 20/12/24
GRV No: 7851/15
CLAIM No:
IBT No:
CHECKED BY: Anay
SIGN:

DGB

**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: dgbdebtors@dgb.co.za
Website: www.dgb.co.za

## Tax Invoice : 702491302



**Deliver To:**
TOPS @ WELLINGTON SQUARE 46192
BODORP
CNR WELLINGTON & STOCKENSTROM STREETS
GEORGE GEORGE
GEORGE 6529
SOUTH AFRICA

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

Account No: **55292**
Currency: ZAR
Customer Ref: 170447
Customer VAT No: 4770111336
Cust. Liquor License: WCP/041853
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 18.12.2024
Order No: 102377099
Order Date: 17.12.2024
Delivery No: 8012527961
Delivery Date: 20.12.2024
Route: GEO001
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** | | | | | | | | | | |
| 103767 | BREEZER PEACH 440ML CANS | 24x440ml | 1 | CS | 443.45 | 0.00 | 443.45 | 443.45 | 66.52 | 509.97 |

SPAR WELLINGTON SQUARE
GOODS RECEIVING
TEL: 044 873 6203 SPAR Acc: 40333
DATE: 20/12/24
GRV No: 7851/15
CLAIM No:
IBT No:
CHECKED BY:
SIGN:

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

| Total Cases: | Total Units: | Total Litres | Total Weight (kg): | Total Excl.VAT | Total VAT | Total Incl.VAT |
|---|---|---|---|---|---|---|
| 6 | 72 | 39.00 | 65.010 | 4,538.52 | 680.78 | 5,219.30 |

**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