



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/021311/07
 VAT REG. No. 4490105063
 NLA REG No. 167/83

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

Tax Invoice : 702508872

Page 1 of 2

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: LOUSE
 Customer VAT No: 4130183025
 Cust. Liquor License: WCP/011200
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 21.01.2025
 Order No: 102394319
 Order Date: 20.01.2025
 Delivery No: 8012545503
 Delivery Date: 28.01.2025
 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										
105049	1000 POUNDER RUM	6x750ml	3	BT	210.77	4.22	206.55	619.66	92.95	712.61
104283	ANGOSTURA BITTERS 200ML	12x200ml	1	CS	2,914.45	0.00	2,914.45	2,914.45	437.16	3,351.61
100656	WATERSIDE CHARDONNAY 750ML	6x750ml	1	CS	323.44	25.87	297.57	297.57	44.64	342.21

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813

Beacon Isle
GOODS RECEIVING
 Tel: 044 833 455 SPVA/NC/46194
 Date: 23/01/25
 GRV No.:
 Claim No:

Signature:



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/021311/07
 VAT REG. No. 4490105063
 NLA REG No. 16783

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Bacardi S.A	BACARDI SPICED	12x750ml	6	BT	180.81	0.00	180.81	1,084.85	162.73	1,247.58
105200										
103534	DEWAR'S 12 YR	12x750ml	3	BT	317.09	0.00	317.09	951.26	142.69	1,093.95

TOPS @ Beacon Isle
 GOODS RECEIVING
 Tel: 044 633 1555, SP/AA/ALC: 6194
 Date:
 GRV No.:
 Claim No.:
 Sign:
DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813

Total Cases: 2 Total Units: 12 Total Litres: 15.90 Total Weight (kg): 28.680 Total Excl. VAT: 5,867.79 Total VAT: 880.17 Total Incl. VAT: 6,747.96

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Print Name:

Date:

Signature:

Date:

Returns Reasons:	Total VAT	Total Incl. VAT
Duplicate Order		
Overstocked		
Captured Incorrectly		
Damaged Product		
Not Ordered		
Late Delivery		
Not Scanning		
No Stock		
Invalid PO		