



DOUBT LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/02131/07
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 : 702509406

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Deliver To:
TOPS @ SPAR OUTENIQUA #46255
CNR N9 & ST GEORGES RD
ERF 26205, 25835, 29620, 29621 OUTENIQUA
VILLAGE
GEORGE 6529
SOUTH AFRICA

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

Account No: 62821
Currency: ZAR
Customer Ref: LOUISE
Customer VAT No: 4230317242
Cust. Liquor License: WCP/044652
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 22.01.2025
Order No: 102395376
Order Date: 22.01.2025
Delivery No: 8012546618
Delivery Date: 24.01.2025
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										
106492	TANG SOUR BLUEBERRY	6x750ml	1	CS	492.42	19.70-	472.72	472.72	70.91	543.63

TOPS @ OUTENIQUA
GOODS RECEIVED
BY:
GRV No: 46255
Date: 24/1/25
Contents not Checked:
Signature:
Signature:

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases:	1	0	4.50	9.000	472.72	70.91	543.63
Total Units:							
Total Litres							
Total Weight (kg):							
Total Excl. VAT							
Total VAT							
Total Incl. VAT							

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