



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: dgdbdebtors@dgb.co.za
Website: www.dgb.co.za

Deliver To:
Tops @ Ladismith #35498 Wc
VAN RIEBECK STREET
LADISMITH 6885
SOUTH AFRICA

Invoice To:
SPAR WESTERN CAPE DROPSHIPMENT
PO BOX 18294
WYNBERG
0000
SOUTH AFRICA

Account No: 10313
Currency: ZAR
Customer Ref: DANIELA FOURIE
Customer VAT No: 4360181749
Cust. Liquor License: WCP/0442024
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 19.12.2024
Order No: 102374936
Order Date: 13.12.2024
Delivery No: 8012525792
Delivery Date: 23.12.2024
Route: GEO007
Plant: 2300

Tax Invoice : 702492258

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Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A										
101845	BREEZER BLACKBERRY	24x275ml	10	CS	340.43	0.00	340.43	3,404.30	510.65	3,914.95
104070	BREEZER BLUEBERRY	24x275ml	10	CS	340.43	0.00	340.43	3,404.30	510.65	3,914.95
101842	BREEZER PEACH	24x275ml	10	CS	340.43	0.00	340.43	3,404.30	510.65	3,914.95
101841	BREEZER WATERMELON	24x275ml	10	CS	340.43	0.00	340.43	3,404.30	510.63	3,914.93

LADISMITH SPAR & TOPS
40 Van Riebeeck Street
Ladismith, 6655
VAT# :4360181749
Tel: 028 551 1516

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

40	0	264.00	472.000	13,617.20	2,042.58	15,659.78
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name: *Brandon Davis*

List all short deliveries or rejected stock on both invoice copies

Signature:

Signature:

Date:

Date:

23/12/2024

Date:

- Returns Reasons:**
- ☐ Duplicate Order
 - ☐ Overstocked
 - ☐ Captured Incorrectly
 - ☐ Damaged Product
 - ☐ Not Ordered
 - ☐ Late Delivery
 - ☐ Not Scanning
 - ☐ No Stock
 - ☐ Invalid PO