



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1949/021311/07
VAT REG. No. 4590105063
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 : 702492268

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Deliver To:
TOPS @ KLEIN KAROO #36395
145 PARK ROAD
ERF 15809 SHOP 3 KLEIN KAROO SHOPPING
CENTRE
OUDTSHOORN 6625
SOUTH AFRICA

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

Account No: 62580
Currency: ZAR
Customer Ref: DANIELIA
Customer VAT No: 4960187096
Cust. Liquor License: WCP/044612
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 19.12.2024
Order No: 10237728
Order Date: 18.12.2024
Delivery No: 8012528674
Delivery Date: 23.12.2024
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										
103699	TANT SANNIE SE MELKERT	6x750ml	2	CS	684.39	41.06-	643.33	1,286.66	193.00	1,479.66
101033	THE BEACH HOUSE ROSÉ EUGLO SC	6x750ml	1	CS	305.90	30.59-	275.31	275.31	41.30	316.61
105419	THE FAMOUS GROUSE 750ML	12x750ml	1	CS	2,465.98	49.35-	2,416.63	2,416.63	362.49	2,779.12

Klein Karoo Tops

GRV NO: CLM.....
RCVD BY:
DATE:
SIGN:

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

4	0	22.50	37.100	3,978.60	596.79	4,575.39
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

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