



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

REPRINT

Tax Invoice : 702493100

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

Inv Date: 20.12.2024
Order No: 102377655
Order Date: 18.12.2024
Delivery No: 8012528601
Delivery Date: 24.12.2024
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
Bacardi S.A 101832	BACARDI CARTA BLANCA	12x750ml	2	CS	2,470.12	0.00	2,470.12	4,940.24	741.04	5,681.28

BEACON ISLE
GOODS RECEIVING
Tel: 044 593 1575 & 568 46194
Date: 24/12/24
GRV No.: 791
Claim No.:
Sign: [Signature]

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases: 2	Total Units: 0	Total Litres: 18.00	Total Weight (kg): 27.800	Total Excl. VAT: 4,940.24	Total VAT: 741.04	Total Incl. VAT: 5,681.28
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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