



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

Tax Invoice : 702525307

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Deliver To:
TOPS @ EAST END (KNYSNA) 46159
CNR MAIN & HOLIDAY ROADS
KNYSNA 0000
SOUTH AFRICA

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

Account No: 18288
Currency: ZAR
Customer Ref: LOUISE CARTER
Customer VAT No: 4880202462
Cust. Liquor License: WCP040147
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 25.02.2025
Order No: 102410217
Order Date: 24.02.2025
Delivery No: 8012562581
Delivery Date: 27.02.2025
Route: GEO003
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										
105566	BACKSBERG ROSÉ	6x750ml	1	CS	333.70	13.35-	320.35	320.35	48.05	368.40
103356	BELLINGHAM HOMESTEAD SAUVBLANC EUGLO	6x750ml	1	CS	442.80	66.42-	376.38	376.38	56.46	432.84
103359	BELLINGHAM HOMESTEAD SHIRAZ	6x750ml	1	CS	492.00	73.80-	418.20	418.20	62.73	480.93
100067	BOSCHENDAL 1685 CHARDONNAY GLO CM	6x750ml	1	CS	622.91	21.36-	601.55	601.55	90.23	691.78
100063	BOSCHENDAL BRUT LGP ROSÉ GLO	6x750ml	1	CS	926.71	64.87-	861.84	861.84	129.28	991.12
102075	BOSCHENDAL BRUT NV	6x750ml	1	CS	926.71	64.87-	861.84	861.84	129.28	991.12
104521	BOSCHENDAL NICOLAS	6x750ml	1	CS	978.87	68.52-	910.35	910.35	136.55	1,046.90
100892	JAGERMEISTER 1.0L	6x1000ml	1	CS	1,816.33	36.38-	1,779.95	1,779.95	266.98	2,046.93
100340	TALL HORSE SHIRAZ EUGLO SC	6x750ml	1	CS	300.33	24.03-	276.30	276.30	41.45	317.75
103699	TANT SANNIE SE MELKERT	6x750ml	1	CS	684.39	41.06-	643.33	643.33	96.50	739.83
101033	THE BEACH HOUSE ROSÉ EUGLO SC	6x750ml	1	CS	305.90	30.59-	275.31	275.31	41.30	316.61
100443	THE BEACH HOUSE SAUVBL EUGLO	6x750ml	1	CS	305.90	30.59-	275.31	275.31	41.30	316.61
100280	FRANSCHHOEK CELLAR UNOAKED CHARD EUGLO	6x750ml	1	CS	305.90	30.59-	275.31	275.31	41.30	316.61
			Out of Stock							

EASTEND TOPS - GOODS RECEIVED
Date: 27/02/2025 GRV No: 8532
Original Invoice Total:
Less Shortages:
New Inv Total:
Suppliers sign:
Received By:
Goods checked:

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

12	0	55.50	99.600	7,600.71	1,140.11	8,740.82
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

Special Instructions:

Returns Reasons:

Goods Received by Customer

Returns Received by Driver

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Signature:

Date:

Date:

- Duplicate Order
- Overstocked
- Captured Incorrectly
- Damaged Product
- Not Ordered
- Late Delivery
- Not Scanning
- No Stock
- Invalid PO