



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946021311/07
VAT REG. No. 4490105063
NLA REG No. 16783

Call Centre: 0860 342 100
Reception: 011 653 1000
Accounts: dgbdetors@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702539205

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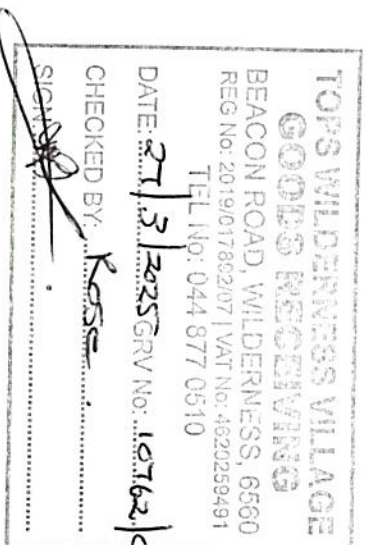
Deliver To:
TOPS WILDERNESS VILLAGE 46147
BUILDING 5, MILKWOOD VILLAGE
BEACON ROAD
WILDERNESS
GEORGE 0000

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

Account No: 51451
Currency: ZAR
Customer Ref: 241191
Customer VAT No: 4620259491
Cust. Liquor License: WCP/040921
Terms: ZZ20
Settlement Discount: 15 Days from statement 1,5%

Inv Date: 25.03.2025
Order No: 102423216
Order Date: 24.03.2025
Delivery No: 8012576625
Delivery Date: 27.03.2025
Route: GE0000
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										
100067	BOSCHENDAL 1685 CHARDONNAY GLO CM	6x750ml	1	CS	660.29	79.23-	581.06	581.06	87.16	668.22
100063	BOSCHENDAL BRUT LCP ROSÉ GLO	6x750ml	1	CS	982.32	65.82-	916.50	916.50	137.48	1,053.98
103419	BOSCHENDAL CHARDINOTNOIR GLO	6x750ml	1	CS	521.86	0.00	521.86	521.86	78.28	600.14
104521	BOSCHENDAL NICOLAS	6x750ml	1	CS	1,042.49	78.19-	964.30	964.30	144.65	1,108.95
100288	FRANSCHHOEK CELLAR SHIRAZ EUGLO	6x750ml	2	CS	430.82	0.00	430.82	861.64	129.25	990.89
105495	JAGERMEISTER 200ML	4x12x200ml	12	BT	96.29	0.00	96.29	1,155.46	173.32	1,328.78
100891	JAGERMEISTER 750ML	6x750ml	1	CS	1,597.47	132.59-	1,464.88	1,464.88	219.73	1,684.61
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	5	CS	629.11	25.16-	603.95	3,019.73	452.94	3,472.67
102168	KANONKOP KADETTE PINOTAGE	6x750ml	3	CS	669.85	26.79-	643.06	1,929.17	289.38	2,218.55
106482	PO-10-C MINI	8x12x20ml	12	BT	11.13	0.00	11.13	133.57	20.04	153.61



DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813

15	24	70.14	132.800	11,548.17	1,732.23	13,280.40
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name:

List all short deliveries or rejected stock on both invoice copies

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