



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

Tax Invoice : 702511254

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Deliver To:
TOPS @ DE DEKKE 35841
DE DEKKE CENTRE
R102
GREAT BRAK RIVER
GREAT BRAK RIVER 0000

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

Account No: 18587
Currency: ZAR
Customer Ref: DANIELIA F
Customer VAT No: 4850229503
Cust. Liquor License: WCP031206
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%
Inv Date: 27.01.2025
Order No: 102395372
Order Date: 22.01.2025
Delivery No: 8012546615
Delivery Date: 29.01.2025
Route: GEO006
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 106492	TANG SOUR BLUEBERRY	6x750ml	2	CS	492.42	19.70.	472.72	945.44	141.82	1,087.26

de Dekke SPAR
GOODS RECEIVED
Tel: 044 620 7300 STORE CODE: 35841
GRV No: 01/906 CLAIM No:
RECEIVED BY (PRINT): *bu-104901*
SIGN: *J. Fihag* DATE: *29/01/25*

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases: 2	Total Units: 0	Total Litres: 9.00	Total Weight (kg): 18.000	Total Excl. VAT: 945.44	Total VAT: 141.82	Total Incl. VAT: 1,087.26
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Special Instructions:

Goods Received by Customer

Print Name:
Signature:
Date:

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:
Signature:
Date:

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