



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1695
 Reg No. 1946/021311/07
 VAT REG. No. 4490105063
 NLA REG No. 16783

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

Tax Invoice : 702511896

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Deliver To:
 TOPS @ EAST END (KNYSNA) 46159
 CNR MAIN & HOLIDAY ROADS
 KNYNSNA 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
 Customer VAT No: 4880202462
 Cust. Liquor License: WCP040147
 Terms: ZZZO
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 28.01.2025
 Order No: 102397480
 Order Date: 27.01.2025
 Delivery No: 8012548780
 Delivery Date: 30.01.2025
 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
104720	ORW CO GORGEOUS SPARKLING NV	6x750ml	1	CS	800.89	32.04	768.85	768.85	115.32	884.17
106485	TANG SOUR BLUEBERRY MINI	8x12x20ml	12	BT	11.13	0.00	11.13	133.57	20.04	153.61

EASTEND TOPS - GOODS RECEIVED
 Date: 30/01/2025
 Original Inv. Total: R 884.17
 Less Shortages: R 0.00
 New Inv. Total: R 884.17
 Supplier's sign: [Signature]
 Recd. By: [Signature]
 Goods not checked

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases:	1	Total Units:	12	Total Litres:	4.74	Total Weight (kg):	11.375	Total Excl. VAT:	902.42	Total VAT:	135.36	Total Incl. VAT:	1,037.78
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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	