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

Tax Invoice : 702511901

Deliver To:
TOPS @ SEDGEFIELD 46209
SPAR SHOPPING CENTRE
SEDGEFIELD 6573
SOUTH AFRICA

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

Account No: **58176**
Currency: ZAR
Customer Ref: LOUISE
Customer VAT No: 4580288084
Cust. Liquor License: WCP/042840
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 28.01.2025
Order No: 102395391
Order Date: 22.01.2025
Delivery No: 8012546638
Delivery Date: 30.01.2025
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										
100860	GREY GOOSE	6x750ml	3	BT	485.34	0.00	485.34	1,456.01	218.40	1,674.41

SIGN: .....

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
0	3	2.25	3.990	1,456.01	218.40	1,674.41

Special Instructions:

SEDGEFIELD SUPERSPAR/TOPS
GOODS RECEIVED
TEL: 044 349 2411 STORE CODE: 40352
VAT NO: 4580288084
30 -01- 2025

Goods Received by Customer
GRV: 91 CLAIM NO: .....
NAME PRINT: .....
SIGN: .....
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