



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

Tax Invoice : 702512572

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Deliver To:
TOPS @ HEATHER PARK 46095
CNR PINE ROAD
HEATHER PARK SHOPPING CENTRE
HEATHER PARK 6005
SOUTH AFRICA

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

Account No: 10285
Currency: ZAR
Customer Ref: DANIELA FOURIE
Customer VAT No: 4580183830
Cust. Liquor License: WCP/035167
Terms: ZZZO
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 29.01.2025
Order No: 102398368
Delivery No: 29.01.2025
Delivery No: 8012549714
Delivery Date: 31.01.2025
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
DGB (PTY) Ltd										
105168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	1	CS	677.43	0.00	677.43	677.43	101.61	779.04
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	1	CS	596.14	11.92-	584.22	584.22	87.63	671.85
102168	KANONKOP KADETTE PINOTAGE	6x750ml	1	CS	634.85	0.00	634.85	634.85	95.23	730.08
101209	KANONKOP KADETTE PINOTAGE ROSÉ	6x750ml	1	CS	415.72	0.00	415.72	415.72	62.36	478.08
100807	PO-10-C 750ML	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
101701	TANG SOUR CHERRY	6x750ml	1	CS	492.42	19.70-	472.72	472.72	70.91	543.63
105419	THE FAMOUS GROUSE 750ML	12x750ml	1	CS	2,465.98	123.30-	2,342.68	2,342.68	351.41	2,694.09
105422	THE MACALLAN 12YO DOUBLE CASK									
Out of Stock										

HEATHERPARK TOPS
Goods Receiving

Tel: 044 870 0911 SPAR A/c 46095

Date: 31.1.25

GRV No: 875

Claim No: 10083

Sign: 10083

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases: 7	Total Units: 0	Total Litres: 36.00	Total Weight (kg): 67.300	Total Excl. VAT: 5,987.11	Total VAT: 898.07	Total Incl. VAT: 6,885.18
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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		