



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 194602131/107
VAT REG. No. 4480105063
NLA REG No. 16783

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

Deliver To:

TOPS @ WELLINGTON SQUARE 46192
BODORP
CNR WELLINGTON & STOCKENSTROM STREETS
GEORGE GEORGE
GEORGE 6529
SOUTH AFRICA

Invoice To:

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

Tax Invoice : 702487093

Page 1 of 2

Account No: 55292
Currency: ZAR
Customer Ref: 169924
Customer VAT No: 4770111336
Cust. Liquor License: WCP/041853
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 11.12.2024
Order No: 102372995
Order Date: 10.12.2024
Delivery No: 8012523712
Delivery Date: 13.12.2024
Route: GEO001
Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Py) Ltd										
105495	JAGERMEISTER 200ML	4x12x200ml	6	CS	4,563.13	114.08-	4,449.05	26,694.30	4,004.15	30,698.45
100807	PO-10-C 750ML	6x750ml	1	CS	895.30	161.15-	734.15	734.15	110.12	844.27
104719	ORW CO GEORGEIOUS PINOTNOIRCHARD			Out of Stock						

SPAR WELLINGTON SQUARE
GOODS RECEIVING

TEL: 024 870 3293

SPAR Acc: 40333

DATE:

13 Dec 24

GRV No:

7028

CLAIM No:

ISS No:

CHECKED BY:

SIGN:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1948/021311/07
VAT REG. No. 4490105063
NLA REG No. 16783

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Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
101842	Bacardi S.A	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
	BREEZER PEACH									

SPAR WELLINGTON SQUARE
GOODS RECEIVING
SPAR Acc: 40333

TEL: 044 272 6203

DATE:

GRV No:

CLAIM No:

IST No:

CHECKED BY:

SIGN:

Receive full

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Total Cases: 9 Total Units: 0 Total Litres: 75.30 Total Weight (kg): 172.400 Total Excl. VAT: 28,109.31 Total VAT: 4,216.40 Total Incl. VAT: 32,325.71

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
☐ Overshocked
☐ Captured Incorrectly
☐ Damaged Product
☐ Not Ordered
☐ Late Delivery
☐ Not Scanning
☐ No Stock
☐ Invalid PO