



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

Tax Invoice : 702487065

Page 1 of 2

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: ISHAMAE.L
Customer VAT No: 4580183830
Cust. Liquor License: WCP/036167
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 11.12.2024
Order No: 102372007
Order Date: 09.12.2024
Delivery No: 8012523563
Delivery Date: 13.12.2024
Route: GEC000
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										
100820	BUTLERS PEPPERMINT	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100816	ZAPPA RED SAMBUCA 750ML	6x750ml	1	CS	929.74	74.83-	854.91	854.91	128.24	983.15

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813



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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
Bacardi S.A 101832	BACARDI CARTA BLANCA	12x750ml	1	CS	2,470.12	0.00	2,470.12	2,470.12	370.52	2,840.64

HEATHERPARK TOPS
Goods Receiving
Tel: 044 870 0911 SPAR/46095
Date: 13/12/2024

GRV No: 382

Claim No:

Sign: *[Signature]*

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

3	0	18.00	30.900	4,184.52	627.68	4,812.20
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

Returns Reasons:

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:

Duplicate Order
Overstocked
Captured Incorrectly
Damaged Product
Not Ordered
Late Delivery
Not Scanning
No Stock
Invalid PO