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 : 702480677

Deliver To:
TOPS HARTENBOS 35883
11 KAAP DE GOEDE HOOP STREET
HARTENBOS, MOSSEL BAY
GEORGE 0000
SOUTH AFRICA

Invoice To:
SPAR WESTERN CAPE DROPSHIPMENT
PO BOX 18294
WYNBERG
0000
SOUTH AFRICA

Account No: **51138**
Currency: ZAR
Customer Ref: 399972
Customer VAT No: 4260266612
Cust. Liquor License: WCP/007189
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 02.12.202
Order No: 10236740
Order Date: 02.12.202
Delivery No: 80125177
Delivery Date: 04.12.202
Route: GEO000
Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value In
DGB (Pty) Ltd										
100889	JAGERMEISTER 20ML	96x20ml	2	CS	1,466.54	0.00	1,466.54	2,933.08	439.96	3
100809	TANG SOUR APPLE	6x750ml	1	CS	492.42	19.70-	472.72	472.72	70.91	
104592	WILD PEACH SCHNAPPS	6x750ml	2	CS	850.54	34.02-	816.52	1,633.04	244.96	1
100836	BLACK DOUGLAS		Out of Stock							
100824	BUTLERS BLUE CURACAO		Out of Stock							
101701	TANG SOUR CHERRY		Out of Stock							

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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Inv Date: 02.12.2024
Order No: 10236740€
Order Date: 02.12.2024
Delivery No: 80125177€
Delivery Date: 04.12.2024
Route: GEO000
Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Inc
Bacardi S.A										
101845	BREEZER BLACKBERRY	24x275ml	3	CS	340.43	0.00	340.43	1,021.29	153.19	1,
101842	BREEZER PEACH	24x275ml	4	CS	340.43	0.00	340.43	1,361.72	204.26	1,
101841	BREEZER WATERMELON	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	

HARTENBOS SPAR/TOPS
GOODS RECEIVED
TEL: 044 695 1530 STORE CODE: 35883
VAT NO: 4260266616
04 -12- 2024
GRV: 18
NAME PRINT:
SIGN:

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total In
14	0	76.74	145.200	8,102.71	1,215.41	9,3

Special Instructions:

Goods Received by Customer
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