



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

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Deliver To:
TOPS HARTENBOS 38883
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	Inv Date:	02.12.2022
Currency:	ZAR	Order No:	102367406
Customer Ref:	399972	Order Date:	02.12.2022
Customer VAT No:	4260266612	Delivery No:	801251771
Cust. Liquor License:	WCP/007189	Delivery Date:	04.12.2022
Terms:	ZZ20	Route:	GEO000
Settlement Discount:	15 Days from statement 1.5%	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	1
104592	WILD PEACH SCHNAPPS	6x750ml	2	CS	850.54	34.02-	816.52	1,633.04	244.96	1
100836	BLACK DOUGLAS									
100824	BUTLERS BLUE CURACAO									
101701	TANG SOUR CHERRY									

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813



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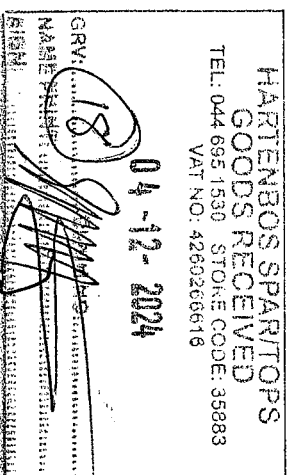
Deliver To:
TOPS HARTENBOS 35883
11 KAAP DE GOEDE HOOP STREET
HARTENBOS, MOSSEL BAY
GEORGE 0000
SOUTH AFRICA

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

Account No: 51138
Currency: ZAR
Customer Ref: 399872
Customer VAT No: 4260266612
Cust. Liquor License: WCP/007189
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 02.12.2024
Order No: 102367404
Order Date: 02.12.2024
Delivery No: 801251776
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	1,174.48
101842	BREEZER PEACH	24x275ml	4	CS	340.43	0.00	340.43	1,361.72	204.26	1,565.98
101841	BREEZER WATERMELON	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	783.00



DISTRIBUTOR
LIQUOR RUNNERS, GEORGE
RG00002813

14	0	76.74	145.200	8,102.71	1,215.41	9,318.12
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT Total In

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name:

Signature:

Date:

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		