



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: dgbdistributors@dgdb.co.za
Website: www.dgdb.co.za

Deliver To:
Tops @ Stilbaai #35627 Wc
MAIN ROAD
STILBAAIWEST 7435
SOUTH AFRICA

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

Tax Invoice : 702481535

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Account No: 10425
Currency: ZAR
Customer Ref: DANIELLA
Customer VAT No: 4660239791
Cust. Liquor License: WCP/031993
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 03.12.202
Order No: 10236759
Order Date: 02.12.202
Delivery No: 80125179
Delivery Date: 05.12.202
Route: GEO008
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										
104283	ANGOSTURA BITTERS 200ML	12x200ml	1	CS	2,914.45	0.00	2,914.45	2,914.45	437.15	3
100826	BUTLERS BANANA	6x750ml	6	BT	149.22	5.97-	143.25	859.49	128.92	
100823	BUTLERS VAN DER HUM	6x750ml	4	BT	149.22	5.97-	143.25	572.98	85.95	
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	4	CS	650.82	52.07-	598.75	2,395.00	359.25	2
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	0.00	1,466.54	1,466.54	219.98	1
106482	PO-10-C MINI	8x12x20ml	12	BT	12.52	0.00	12.52	150.26	22.54	
106485	TANG SOUR BLUEBERRY MINI	8x12x20ml	12	BT	11.13	0.00	11.13	133.57	20.04	
106484	TANG SOUR CHERRY MINI	8x12x20ml	12	BT	11.13	0.00	11.13	133.57	20.04	
100816	ZAPPA RED SAMBUCA 750ML	6x750ml	1	CS	929.74	74.83-	854.91	854.91	128.24	

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

STILBAAI SPAR
2007/008599/07
VAT REG NO. 4660239791
PO BOX 579, STILBAAI 661
Tel: 021 731 1439 Fax: 021 731 1440



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/02131/107
VAT REG. No. 4490105063
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PO BOX 18294
WYNBERG
0000
SOUTH AFRICA

Account No: 10425
Currency: ZAR
Customer Ref: DANIELIA
Customer VAT No: 4660238791
Cust. Liquor License: WCP/031993
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

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Bacardi S.A										
103010	BOMBAY DRY GIN	12x750ml	6	BT	214.38	0.00	214.38	1,286.28	192.94	1
101845	BREEZER BLACKBERRY	24x275ml	4	CS	340.43	0.00	340.43	1,361.72	204.26	1
104070	BREEZER BLUEBERRY	24x275ml	4	CS	340.43	0.00	340.43	1,361.72	204.26	1
101842	BREEZER PEACH	24x275ml	4	CS	340.43	0.00	340.43	1,361.72	204.26	1
101841	BREEZER WATERMELON	24x275ml	4	CS	340.43	0.00	340.43	1,361.72	204.26	1

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1685

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23	52	145.14	269.944	16,213.93	2,432.09	18,6
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl VAT	Total In

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name: *S. Khan*

Print Name:

Signature: *S. Khan*

Signature:

Date: 05/12/19

Date:

List all short deliveries or rejected stock on both invoice copies

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