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 : 702483363

Deliver To:
TOPS PRINCE ALBERT SPAR 35936
1465 CNR ADDERLEY & ODELDAAL
PRINCE ALBERT
PRINCE ALBERT 0000
SOUTH AFRICA

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

Account No: **54565**
Currency: ZAR
Customer Ref: FLORI
Customer VAT No: 4840273058
Cust. Liquor License: WCP/041682
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 05.12.202
Order No: 10236858
Order Date: 03.12.202
Delivery No: 8012519
Delivery Date: 09.12.202
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										
102162	AFRICAN SECRET MARULA CREAM	6x750ml	2	CS	650.82	117.15-	533.67	1,067.34	160.10	1
100823	BUTLERS VAN DER HUM	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	1	CS	650.82	52.07-	598.75	598.75	89.81	
100889	JAGERMEISTER 20ML	96x20ml	2	CS	1,466.54	0.00	1,466.54	2,933.08	439.97	3

PRINCE ALBERT SPAR
GOODS RECEIVED
TEL: 023 541 1490 STORE CODE: 35936
VAT NO:
28
09-12-2024
GRV: .... CLAIM NO: ....
NAME: ....
SIGN: ....

Naomi DEpoort
09.12.2024

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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Cust. Liquor License: WCP/041682
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 05.12.202
Order No: 10236858
Order Date: 03.12.202
Delivery No: 80125190
Delivery Date: 09.12.202
Route: GEO000
Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value In
Bacardi S.A										
101845	BREEZER BLACKBERRY	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	3	CS	443.45	0.00	443.45	1,330.35	199.55	1
104070	BREEZER BLUEBERRY	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	
101842	BREEZER PEACH	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	
103767	BREEZER PEACH 440ML CANS	24x440ml	3	CS	443.45	0.00	443.45	1,330.35	199.55	1
101841	BREEZER WATERMELON	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	
103766	BREEZER WATERMELON 440ML CANS	24x440ml	3	CS	443.45	0.00	443.45	1,330.35	199.55	1

PRINCE ALBERT SPAR
GOODS RECEIVED
TEL: 023 541 1490 STORE CODE: 35936
VAT NO:
29
09-12-2024
GRV: .... CLAIM NO: ....
NAME: ....
SIGN: ....

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total In
23	0	169.68	249.840	12,173.15	1,825.97	13,

Special Instructions:

Goods Received by Customer
Print Name: Naomi DE port
Signature:
Date: 09.12.2024

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