



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

Tax Invoice : 702483363

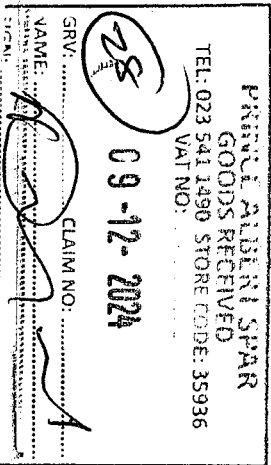
Deliver To:
TOPS PRINCE ALBERT SPAR 35936
1465 CNR ADDERLEY & ODELDAAL
PRINCE ALBERT
PRINCE ALBERT 0000
SOUTH AFRICA

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: 05.12.2022
Order No: 10236858
Order Date: 03.12.2022
Delivery No: 80125190
Delivery Date: 09.12.2022
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	1
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	1	CS	650.82	52.07-	598.75	598.75	89.81	1
100889	JAGERMEISTER 20ML	96x20ml	2	CS	1,466.54	0.00	1,466.54	2,933.08	439.97	3



Naomi De Boer
09.12.2024

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813



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Reg No. 1948/021311/07
VAT REG. No. 4490105063
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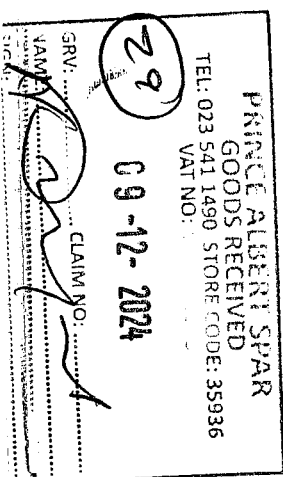
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1465 CNR ADDERLEY & ODELDAAL
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SPAR WESTERN CAPE DROPSHIPMENT
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Account No: **54565**
Currency: **ZAR**
Customer Ref: **FLORI**
Customer VAT No: **4840273058**
Cust. Liquor License: **WCP/041682**
Terms: **ZZ20**
Settlement Discount: **15 Days from statement 1.5%**

Inv Date: **05.12.202**
Order No: **10238658**
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



DISTRIBUTOR
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Total Cases: 23	Total Units: 0	Total Litres: 169.68	Total Weight (kg): 249.840	Total Excl VAT: 12,173.15	Total VAT: 1,825.97	Total In: 13,999.12
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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:		Total VAT	Total In
☐	Duplicate Order		
☐	Overstocked		
☐	Captured Incorrectly		
☐	Damaged Product		
☐	Not Ordered		
☐	Late Delivery		
☐	Not Scanning		
☐	No Stock		
☐	Invalid PO		