



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1948/021311/07
VAT REG. No. 4490105063
NLA REG No. 16783

Call Centre: 0860 342 100
Reception: 011 653 1000
Accounts: dgbbdebtor@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702461543

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Deliver To:
Tops @ Melville #46044 Ec
CNR MAIN & STRAND STREET
PLETTENBERG BAY 6005
SOUTH AFRICA

Invoice To:
SPAR EASTERN CAPE DROPSHIPMENT
PO BOX 11217
ALGOA PARK
0000
SOUTH AFRICA

Account No: 10338
Currency: ZAR
Customer Ref: LOUISE CARTER
Customer VAT No: 4780239465
Cust. Liquor License: WCP/035015
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 29.10.2024
Order No: 102348308
Order Date: 28.10.2024
Delivery No: 8012497368
Delivery Date: 31.10.2024
Route: GEO002
Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
100067	BOSCHENDAL 1685 CHARDONNAY GLO CM	6x750ml	1	CS	622.91	21.36-	601.55	601.55	90.23	691.78
105863	SYDNEY BACK KOSHER MERLOT EUGLO	6x750ml	1	CS	756.40	0.00	756.40	756.40	113.46	869.86
100809	TANG SOUR APPLE	6x750ml	1	CS	492.42	19.70-	472.72	472.72	70.91	543.63
103419	BOSCHENDAL CHARDPINOTNOIR GLO									
101927	VERGELEGEN CABSAAV MERLOT (MILL RACE)									
	Out of Stock									
	Out of Stock									

Tops Melville
RECEIVING
Plettenberg Bay

Received by: M. M. M.
Date: 29/10/24
Signature: M. M. M.

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813



DGB (PTY) LTD
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Reg No. 1946/02131/107
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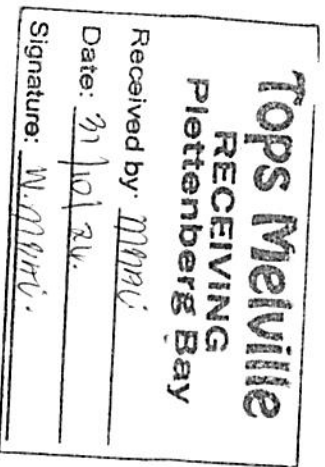
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Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A 101845	BREEZER BLACKBERRY	24x275ml	3	CS	340.43	0.00	340.43	1,021.29	153.19	1,174.48



DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

6	0	33.30	59.500	2,851.96	427.79	3,279.75
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:
Signature:
Date:

Print Name:
Signature:
Date:

Returns Reasons:				Total VAT	Total Incl. VAT
Duplicate Order					
Overshocked					
Captured Incorrectly					
Damaged Product					
Not Ordered					
Late Delivery					
Not Scanning					
No Stock					
Invalid PO					