



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

Tax Invoice : 702461566

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Deliver To:
TOPS @ EAST END (KNYSNA) 46159
CNR MAIN & HOLIDAY ROADS
KNYSNA 0000
SOUTH AFRICA

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

Account No: 18288
Currency: ZAR
Customer Ref: LOUISE CARTER
Customer VAT No: 4880202462
Cust. Liquor License: WCP040147
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 29.10.2024
Order No: 102348835
Order Date: 28.10.2024
Delivery No: 8012497922
Delivery Date: 31.10.2024
Route: GEO003
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										
104283	ANGOSTURA BITTERS 200ML	12x200ml	1	✓CS	2,914.45	0.00	2,914.45	2,914.45	437.17	3,351.62
100067	BOSCHENDAL 1685 CHARDONNAY GLO CM	6x750ml	1	✓CS	622.91	21.36-	601.55	601.55	90.23	691.78
103699	TANT SANNIE SE MELKERT	6x750ml	1	✓CS	684.39	41.06-	643.33	643.33	96.50	739.83



DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

3	0	11.40	20.780	4,159.33	623.90	4,783.23
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total 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:
- ☐ Duplicate Order
 - ☐ Overstocked
 - ☐ Captured Incorrectly
 - ☐ Damaged Product
 - ☐ Not Ordered
 - ☐ Late Delivery
 - ☐ Not Scanning
 - ☐ No Stock
 - ☐ Invalid PO