



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 : 702477938

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Deliver To:
TOPS @ SPAR OUTENIQUA #46255
CNR N9 & ST GEORGE'S RD
ERF 26205, 25835, 29620, 29621 OUTENIQUA
VILLAGE
GEORGE 6529
SOUTH AFRICA

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

Account No: 62821
Currency: ZAR
Customer Ref: SAMANTHA
Customer VAT No: 4230317242
Cust. Liquor License: WCP/044652
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 27.11.2024
Order No: 102363516
Order Date: 25.11.2024
Delivery No: 8012513690
Delivery Date: 29.11.2024
Route: GEO001
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										
102162	AFRICAN SECRET MARULA CREAM	6x750ml	5	CS	650.82	117.15-	533.67	2,668.35	400.25	3,068.60
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	1	CS	650.82	52.07-	598.75	598.75	89.81	688.56
103699	TANT' SANNIE SE MELKERT	6x750ml	2	CS	684.39	41.06-	643.33	1,286.66	193.00	1,479.66

TOPS @ OUTENIQUA
GOODS RECEIVED
46255
By:
GRV No:
Date: 29/11/24
Contents not checked:
Signature:

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

8	0	36.00	62.900	4,553.76	683.06	5,236.82
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

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:

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