



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 : 702463651

Deliver To:
TOPS @ KNYSNA 46103
MAIN STREET
KNYSNA MALL
KNYSNA 0000
SOUTH AFRICA

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

Account No: 17422
Currency: ZAR
Customer Ref: LOUISE CARTER
Customer VAT No: 4760143570
Cust. Liquor License: WCP039123
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 01.11.2024
Order No: 102350284
Order Date: 31.10.2024
Delivery No: 8012499544
Delivery Date: 05.11.2024
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										
100010	BOSCHENDAL CLA BLANC DE NOIR EUGLO SC	6x750ml	1	CS	355.95	14.24	341.71	341.71	51.26	392.97
104521	BOSCHENDAL NICOLAS	6x750ml	1	CS	978.87	78.79	900.09	900.09	135.01	1,035.10
100291	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	1	CS	430.82	25.85	404.97	404.97	60.75	465.72
100892	JAGERMEISTER 1.0L	6x1000ml	3	CS	1,816.33	36.38	1,779.95	5,339.85	800.98	6,140.83
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52
100891	JAGERMEISTER 750ML	6x750ml	5	CS	1,575.03	31.50	1,543.53	7,717.65	1,157.64	8,875.29
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	4	CS	596.14	11.92	584.22	2,336.87	350.53	2,687.40
102075	BOSCHENDAL BRUT NV									
			Out of Stock							

KNYSNA SUPERSPAR - GOODS RECEIVED

Date: 5/11/24 GRV NO: 139437

Original Inv. Total: Cfm No:

Less Shortages: Cfm No:

New Inv. Total: Reg. No:

Suppliers Sign: Received By: S NOT CHECKED

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

16	0	73.92	137.800	18,507.68	2,776.15	21,283.83
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

Special Instructions:

Returns Reasons:

Goods Received by Customer

Returns Received by Driver

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Signature:

Date:

Date:

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