



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/02131/07
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 : 702463652

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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
Customer VAT No: 4880202462
Cust. Liquor License: WCPD040147
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 01.11.2024
Order No: 102350002
Order Date: 30.10.2024
Delivery No: 8012499232
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										
106482	PO-10-C MINI	8x12x20ml	12	BT	12.52	0.00	12.52	150.26	22.53	172.79
106485	TANG SOUR BLUEBERRY MINI	8x12x20ml	12	BT	11.13	0.00	11.13	133.57	20.04	153.61

EASTEND TOPS - GOODS RECEIVED

Date: 05/11/2024 GRV No: 5172
Original Inv. Total:
Less Shortages:
New Inv. Total:
Suppliers sign:
Received By:
Goods not checked

perpetual inventory system
By:
No. of goods supplied:
Total value:
No. of items:
Total value:
Original value:
Date:
DEBITED STOCK - SLOI DNEI SVA

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813

0	24	0.48	1.750	283.83	42.57	326.40
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

Returns Reasons:

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

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: