



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946021311/07
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

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
Customer VAT No: 4780239465
Cust. Liquor License: WCP/035015
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 05.11.2024
Order No: 102352694
Order Date: 05.11.2024
Delivery No: 8012502083
Delivery Date: 07.11.2024
Route: GEO002
Plant: 2300

Tax Invoice : 702465191

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
105049	1000 POUNDER RUM	6x750ml	3	BT	210.77	4.22	206.55	619.66	92.95	712.61
102162	AFRICAN SECRET MARULA CREAM	6x750ml	2	CS	650.82	117.15	533.67	1,067.34	160.10	1,227.44
102075	BOSCHENDAL BRUT NV	6x750ml	2	CS	926.71	64.87	861.84	1,723.68	258.55	1,982.23
101125	KANONKOP CABSALV	6x750ml	1	CS	2,624.24	0.00	2,624.24	2,624.24	393.64	3,017.88
100680	KANONKOP PINOTAGE 750ML	6x750ml	1	CS	2,437.51	0.00	2,437.51	2,437.51	365.63	2,803.14

Tops Melville
RECEIVING
Plettenberg Bay

Received by: Wls
Date: 07/11/2024
Signature: [Signature]

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813



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

Tax Invoice : 702465191

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Tops @ Melville #46044 Ec
CNR MAIN & STRAND STREET
PLETTENBERG BAY 6005
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Bacardi S.A	BREEZER PEACH	24x275ml	3	CS	340.43	0.00	340.43	1,021.29	153.19	1,174.48
101842	BREEZER WATERMELON	24x275ml	3	CS	340.43	0.00	340.43	1,021.29	153.19	1,174.48
101841										

Tops Melville
RECEIVING
Plettenberg Bay
Received by: W. van
Date: 07/11/2014
Signature: [Signature]

DISTRIBUTOR
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RG0002813

12	3	68.85	127.300	10,515.01	1,577.25	12,092.26
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:

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