

DGB (PTY) LTD 724 16TH ROAD, MIDRAND, 1685 Reg No. 1945/021311/07 VAT REG. No. 4490105063 NLA REG No. 16783

Call Centre:
Reception:
Accounts:
Website: 0860 342 100 011 653 1000 dgbdebtors@dgb.co.za www.dgb.co.za

DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813

Deliver To: TOPS WILLDERNESS VILLAGE 46147 BUILDING 5, MILKWOOD VILLAGE BUILDING 5, MILKWOOD VILLAGE BEACON ROAD WILDERNESS WILDERNESS GEORGE 0000 Product Code Invoice To: SPAR EASTERN CAPE DROPSHIPMENT SPAR EASTERN CAPE DROPSHIPMENT Customer Ref: 223877 Customer VAT No: 4620259491 Cust. Liquor License: WCP/040921 Terms: 2720 Settlement Discount: 15 Days from statement 1.5% Product Code Description Pack Size OTY UoM Unit Price 1	0.00 748.70 CGC
Invoice To: ERNESS VILLAGE 46147 SPAR EASTERN CAPE DROPSHIPMENT MILKWOOD VILLAGE PO BOX 11217 AD ALGOA PARK S SOUTH AFRICA	Net Price
Invoice To: ERNESS VILLAGE 46147 SPAR EASTERN CAPE DROPSHIPMENT MILKWOOD VILLAGE PO BOX 11217 AD ALGOA PARK S 0000 SOUTH AFRICA	from statement 1.
Invoice To: ERNESS VILLAGE 46147 SPAR EASTERN CAPE DROPSHIPMENT MILKWOOD VILLAGE PO BOX 11217 AD ALGOA PARK S 0000	
Invoice To: Account No: ERNESS VILLAGE 46147 SPAR EASTERN CAPE DROPSHIPMENT Currency: MILKWOOD VILLAGE PO BOX 11217 Customer Ref: AD ALGOA PARK Customer VAT No:	10921
Invoice To: Account No: ERNESS VILLAGE 46147 SPAR EASTERN CAPE DROPSHIPMENT Currency: MILKWOOD VILLAGE PO BOX 11217 Customer Ref:	9491
Invoice To: Account No: SPAR EASTERN CAPE DROPSHIPMENT Currency:	
Invoice To: Account No:	

CHECKED BY NOS

SIGN:...

DATE ICHICLZU CRY NO: 1.06.35 CS



DGB (PTY) LTD 724 16TH ROAD, MIDRAND, 1685 Reg No. 1946/021311/07 VAT REG. No. 4490105063 NLA REG No. 16783

Reception: Accounts: Website: Call Centre:

LIQUOR RUNNERS GEORGE DISTRIBUTION REG 0002813

BUILDING 5, MILKWOOD VILLAGE BEACON ROAD Deliver To: TOPS WILDERNESS VILLAGE 46147 GEORGE 0000 WILDERNESS Product Code Description SPAR EASTERN CAPE DROPSHIPMENT PO BOX 11217 ALGOA PARK SOUTH AFRICA Invoice To: Pack Size PTP Tax Invoice: 702450457 MoD Currency: Customer Ref: Cust. Liquor License: WCP/040921 Customer VAT No: Unit Price Settlement Discount: 15 Days from statement 1.5% Account No: Discount 51451 ZAR 223877 4620259491 Net Price Total Value Excl. VAT ¥ Delivery No: Delivery Date: Route: Order Date: Order No: Inv Date: Total Value Incl. VAT 08.10.2024 102337836 07.10.2024 8012486056 10.10.2024 GEO000 2300 Page 2 of 2

Bacardi S.A

101845

BREEZER BLACKBERRY

24x275ml

CS

340.43

0.00

340.43

340.43

51.06

391.49

SIGN

DATE: 10.110/A4. CRY NO: 10633/95

	2	0	11.10	20.500	1,089.13	163.37	1,252.50
	Total Cases:	Total Units:	Total Litres	Litres Total Weight (kg):	Total Excl.VAT	Total VAT	Total VAT Total Incl.VAT
Special Instructions:						Returns Reasons:	ıs:
						Duplicate Order	
					1	Overstocked	-
Goods Received by Customer	Retu	Returns Received by Driver	Driver			Damaged Product	
Drint Namo:	List	all short deliverie	s or rejected s	List all short deliveries or rejected stock on both invoice copies	L	Not Ordered	
THE NAME OF	Print Name:	lame:				Late Delivery	
Signature:	Signature:	nte.				Not Scanning	

Date:

Date:

| Invalid PO

No Stock