



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 194602131107
VAT REG. No. 4490105063
NLA REG No. 16783

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

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Tax Invoice : 702450452

Page 1 of 1

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: CURTIS
Customer VAT No: 4880202462
Cust. Liquor License: WCP040147
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 08.10.2024
Order No: 102337798
Order Date: 07.10.2024
Delivery No: 8012486010
Delivery Date: 10.10.2024
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
Bacardi S.A										
101845	BREEZER BLACKBERRY	24x275ml	4	CS	340.43	0.00	340.43	1,361.72	204.26	1,565.98
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	4	CS	443.45	0.00	443.45	1,773.80	266.07	2,039.87
104070	BREEZER BLUEBERRY	24x275ml	4	CS	340.43	0.00	340.43	1,361.72	204.26	1,565.98
101842	BREEZER PEACH	24x275ml	4	CS	340.43	0.00	340.43	1,361.72	204.26	1,565.98
103767	BREEZER PEACH 440ML CANS	24x440ml	4	CS	443.45	0.00	443.45	1,773.80	266.07	2,039.87
101841	BREEZER WATERMELON	24x275ml	4	CS	340.43	0.00	340.43	1,361.72	204.26	1,565.98
103766	BREEZER WATERMELON 440ML CANS	24x440ml	4	CS	443.45	0.00	443.45	1,773.80	266.06	2,039.86

EASTEND TOPS - GOODS RECEIVED
Date: 10/10/2024 GRV No: 8061
Original Inv. Total: Ctn. No.
Less Shortages:
New Inv. Total:
Suppliers sign:
Received By:
Goods not checked

28	0	232.32	333.520	10,768.28	1,615.24	12,383.52
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

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: