



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: dgbdistrib@dgdb.co.za
Website: www.dgb.co.za

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG. 0002813

Tax Invoice : 702451066

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Deliver To:
TOPS @ HEATHER PARK 46095
CNR PINE ROAD
HEATHER PARK SHOPPING CENTRE
HEATHER PARK 6005
SOUTH AFRICA

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

Account No: 10285
Currency: ZAR
Customer Ref: DANIELLA
Customer VAT No: 4580183830
Cust. Liquor License: WCP/035167
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 09.10.2024
Order No: 102337787
Order Date: 07.10.2024
Delivery No: 8012485999
Delivery Date: 11.10.2024
Route: GEO0000
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										
103419	BOSCHENDAL CHARDPINOTNOIR GLO	6x750ml	1	CS	487.72	0.00	487.72	487.72	73.16	560.88
100010	BOSCHENDAL CIA BLANC DE NOIR EUGLO SC	6x750ml	1	CS	355.95	0.00	355.95	355.95	53.39	409.34
100277	FRANSCHHOEK CELLAR CHENBLANC EUGLO	6x750ml	1	CS	385.47	0.00	385.47	385.47	57.82	443.29
100291	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	1	CS	430.82	0.00	430.82	430.82	64.62	495.44
100282	FRANSCHHOEK CELLAR SAUVBLANC EUGLO	6x750ml	1	CS	385.47	0.00	385.47	385.47	57.82	443.29
100280	FRANSCHHOEK CELLAR UNOAKED CHARD EUGLO	6x750ml	1	CS	385.47	0.00	385.47	385.47	57.82	443.29
105168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	1	CS	677.43	0.00	677.43	677.43	101.62	779.05
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	1	CS	584.22	11.92	596.14	584.22	87.63	671.85
102168	KANONKOP KADETTE PINOTAGE	6x750ml	1	CS	634.85	0.00	634.85	634.85	95.23	730.08

HEATHERPARK TOPS
Goods Receiving

Tel: 044 870 0911 SPAR A/c 46095

Date: 11/10/24

GRV No: 998944074

Claim No: 998944074

Sign: Cuske

Total Cases: 9	Total Units: 0	Total Litres: 40.50	Total Weight (kg): 70.100	Total Excl VAT: 4,327.40	Total VAT: 649.11	Total Incl VAT: 4,976.51
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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:

Returns Reasons:				Total VAT	Total Incl VAT
Duplicate Order					
Overstocked					
Captured Incorrectly					
Damaged Product					
Not Ordered					
Late Delivery					
Not Scanning					
No Stock					
Invalid PO					