



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1665
Reg No. 1946/021311/07
VAT REG. No. 4490105063
NLA REG No. 16783

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

Tax Invoice : 702468374

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Deliver To:
TOPS HARTENBOS 35883
11 KAAP DE GOEDE HOOP STREET
HARTENBOS, MOSSEL BAY
GEORGE 0000
SOUTH AFRICA

Invoice To:
SPAR WESTERN CAPE DROPSHIPMENT
PO BOX 18294
WYNBERG
0000
SOUTH AFRICA

Account No: 51138
Currency: ZAR
Customer Ref: 397978
Customer VAT No: 4260266612
Cust. Liquor License: WCP/007189
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 11.11.2024
Order No: 102355487
Order Date: 11.11.2024
Delivery No: 8012505094
Delivery Date: 13.11.2024
Route: GEO000
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										
104283	ANGOSTURA BITTERS 200ML	12x200ml	1	CS	2,914.45	0.00	2,914.45	2,914.45	437.15	3,351.60
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	1	CS	650.82	52.07-	598.75	598.75	89.81	688.56
104592	WILD PEACH SCHNAPPS	6x750ml	1	CS	850.54	34.02-	816.52	816.52	122.48	939.00
100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	1	CS	929.74	74.83-	854.91	854.91	128.24	983.15
100813	ZAPPA BLUE SAMBUCA 750ML	6x750ml	1	CS	929.74	74.83-	854.91	854.91	128.24	983.15

HARTENBOS SPARTOPS
GOODS RECEIVED
TEL: 044 695 1530 STORE CODE: 35883
VAT NO: 4260266616
30 13-11-2024
GRV:
NAME PRINT:
SIGN:

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813



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Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A										
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	2	CS	443.45	0.00	443.45	886.90	133.04	1,019.94
101842	BREEZER PEACH	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
103767	BREEZER PEACH 440ML CANS	24x440ml	2	CS	443.45	0.00	443.45	886.90	133.04	1,019.94
101841	BREEZER WATERMELON	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
103766	BREEZER WATERMELON 440ML CANS	24x440ml	2	CS	443.45	0.00	443.45	886.90	133.04	1,019.94



DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

14	0	103.56	147.840	9,721.53	1,458.23	11,179.76
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total 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: