



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

Tax Invoice : 702468430

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Deliver To:
TOPS@MOSELBAAI #35709
MOSEL BAY 0000
SOUTH AFRICA

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

Account No: 16416
Currency: ZAR
Customer Ref: 46553
Customer VAT No: 4720232372
Cust. Liquor License: WCP/036778
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 11.11.2024
Order No: 102355853
Order Date: 11.11.2024
Delivery No: 8012505500
Delivery Date: 13.11.2024
Route: GEO006
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										
100822	BUTLERS TRIPLE SEC	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	0.00	1,466.54	1,466.54	219.99	1,686.53
106482	PO-10-C MINI	8x12x20ml	60	BT	12.52	0.00	12.52	751.31	112.70	864.01
106483	TANG SOUR APPLE MINI	8x12x20ml	60	BT	11.13	0.00	11.13	667.83	100.17	768.00
106484	TANG SOUR CHERRY MINI	8x12x20ml	60	BT	11.13	0.00	11.13	667.83	100.17	768.00
106485	TANG SOUR BLUEBERRY MINI									
Out of Stock										



Total Cases:	2	Total Units:	180	Total Litres	10.02	Total Weight (kg):	28.325	Total Excl. VAT	4,413.00	Total VAT	661.95	Total Incl. VAT	5,074.95
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Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Print Name:

Date:

Signature:

H. Buthe
13.11.24

- Returns Reasons:**
- ☐ Duplicate Order
 - ☐ Overstocked
 - ☐ Captured Incorrectly
 - ☐ Damaged Product
 - ☐ Not Ordered
 - ☐ Late Delivery
 - ☐ Not Scanning
 - ☐ No Stock
 - ☐ Invalid PO