



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

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Tax Invoice : 702451933

Page 1 of 1

Deliver To:
TOPS @ VICTORIA WEST #36367
37 CHURCH STREET
VICTORIA WEST 7070
SOUTH AFRICA

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

Account No: 62408
Currency: ZAR
Customer Ref: GARETH
Customer VAT No: 4240149080
Cust. Liquor License: NCP/021732
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 10.10.2024
Order No: 102334251
Order Date: 30.09.2024
Delivery No: 8012482301
Delivery Date: 07.10.2024
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										
100820	BUTLERS PEPPERMINT	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
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

Tops Victoria West
Reg No: CK 951506223
VAT No: 4240149080
37 Church Street
Victoria West, 7070

Total Cases:	3	Total Units:	0	Total Litres:	13.50	Total Weight (kg):	26.000	Total Excl VAT:	2,569.31	Total VAT:	385.40	Total Incl VAT:	2,954.71
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Returns Reasons:

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

Goods Received by Customer

Print Name: *GARETH BUTLERS*
Signature: *[Signature]*
Date: *14/10/24*

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies
Print Name:
Signature:
Date: