



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

Tax Invoice : 702469046

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Deliver To:
TOPS @ KNYSNA 46103
MAIN STREET
KNYSNA MALL
KNYSNA 0000
SOUTH AFRICA

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

Account No: 17422
Currency: ZAR
Customer Ref: 40118
Customer VAT No: 4760143570
Cust. Liquor License: WCP039123
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 12.11.2024
Order No: 102355920
Order Date: 11.11.2024
Delivery No: 8012505594
Delivery Date: 14.11.2024
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
DGB (Pty) Ltd										
102162	AFRICAN SECRET MARULA CREAM	6x750ml	2	CS	650.82	117.15-	533.67	1,067.34	160.10	1,227.44
100063	BOSCHENDAL BRUT LCP ROSÉ GLO	6x750ml	1	CS	926.71	90.60-	836.11	836.11	125.42	961.53
102075	BOSCHENDAL BRUT NV	6x750ml	2	CS	926.71	90.60-	836.11	1,672.22	250.83	1,923.05
100889	JAGERMEISTER 20ML	96x20ml	2	CS	1,466.54	0.00	1,466.54	2,933.08	439.96	3,373.04
102168	KANONKOP KADETTE PINOTAGE	6x750ml	3	CS	634.85	0.00	634.85	1,904.55	285.68	2,190.23
101209	KANONKOP KADETTE PINOTAGE ROSÉ	6x750ml	2	CS	415.72	0.00	415.72	831.44	124.72	956.16
100463	ST CELINE NV 750ML	12x750ml	1	CS	489.43	19.58-	469.85	469.85	70.48	540.33
101370	TALL HORSE CABSALV EUGLO SC	6x750ml	2	CS	300.33	41.46-	258.87	517.74	77.66	595.40
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	3	CS	300.33	41.46-	258.87	776.61	116.49	893.10
105418	THE FAMOUS GROUSE 1L	12x1000ml	1	CS	3,029.40	60.59-	2,968.81	2,968.81	445.32	3,414.13

SUPERSPAR - GOODS RECEIVED
14/11/24 GRV No: 159489
No. Total: _____ Ctm No: _____
Pages: _____
Total: _____ Reg. No: _____
Sign: _____
By: _____
GOODS NOT CHECKED

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

19	0	92.34	171.800	13,977.75	2,096.66	16,074.41
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Print Name:
Signature:
Date:

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:
Signature:
Date:

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