



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

Tax Invoice : 702469054

Page 1 of 2

Deliver To:
TOPS WILDERNESS VILLAGE 46147
BUILDING 5, MILKWOOD VILLAGE
BEACON ROAD
WILDERNESS
GEORGE 0000

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

Account No: 51451
Currency: ZAR
Customer Ref: 227896
Customer VAT No: 4620259491
Cust. Liquor License: WCP/040921
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 12.11.2024
Order No: 102355572
Order Date: 11.11.2024
Delivery No: 8012505192
Delivery Date: 14.11.2024
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										
102162	AFRICAN SECRET MARULA CREAM	6x750ml	1	CS	650.82	117.15-	533.67	533.67	80.05	613.72
100010	BOSCHENDAL CIA BLANC DE NOIR EUGLO SC	6x750ml	2	CS	355.95	14.24-	341.71	683.42	102.51	785.93
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	4	CS	586.14	11.92-	584.22	2,336.87	350.53	2,687.40
103699	TANT' SANNIE SE MELKTERT	6x750ml	1	CS	684.39	41.06-	643.33	643.33	96.50	739.83
100814	ZAPPA GREEN SAMBUCA 750ML	6x750ml	1	CS	929.74	74.83-	854.91	854.91	128.24	983.15

TOPS WILDERNESS VILLAGE 46147
BUILDING 5, MILKWOOD VILLAGE
BEACON ROAD, WILDERNESS, 1685
REG No: 2019/017089/01 VAT No: 4490105063
TEL No: 011 653 1000

DATE: 14/11/24 GRV No: 10657/08

CHECKED BY: *[Signature]*

SIGN: *[Signature]*

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
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Invoice To:
SPAR EASTERN CAPE DROPSHIPMENT
PO BOX 11217
ALGOA PARK
0000
SOUTH AFRICA

Account No: 51451
Currency: ZAR
Customer Ref: 227696
Customer VAT No: 4620259491
Cust. Liquor License: WCP/040921
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 12.11.2024
Order No: 102355572
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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 101841	BREEZER WATERMELON	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99



DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

11	0	53.70	97.300	5,733.06	859.96	6,593.02
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

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:

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				