



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/021311/07
VAT REG. No. 4490105063
NILA REG No. 16783

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

Tax Invoice : 702469060

Deliver To:
TOPS @ SEDGEFIELD 46209
SPAR SHOPPING CENTRE
SEDFIELD 6573
SOUTH AFRICA

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

Account No: 58176
Currency: ZAR
Customer Ref: 124958
Customer VAT No: 4580288084
Cust. Liquor License: WCP/042840
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 12.11.2024
Order No: 102354268
Order Date: 08.11.2024
Delivery No: 8012503826
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	2	CS	650.82	117.15-	533.67	1,067.34	160.10	1,227.44
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	3	CS	586.14	11.92-	584.22	1,752.65	262.90	2,015.55
106482	PO-10-C MINI	8x12x20ml	2	CS	1,202.09	0.00	1,202.09	2,404.18	360.65	2,764.83
100650	RAILROAD RED EUGLO	6x750ml	2	CS	323.44	25.87-	297.57	595.14	89.27	684.41
100441	ST AUGUSTINE UKGLO	6x750ml	1	CS	278.09	0.00	278.09	278.09	41.71	319.80

SEDFIELD SUPERMARKET
GOODS RECEIVED
TEL: 044 349 2417
VAT NO: 4580288084
14-11-2024
GRV: CLAIM NO:
NAME PRINT:
SIGN:

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813



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

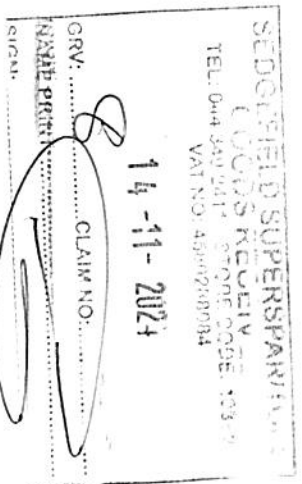
Tax Invoice : 702469060

Deliver To:
TOPS @ SEDGEFIELD 46209
SPAR SHOPPING CENTRE
SEDFIELD 6573
SOUTH AFRICA

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

Account No: 58176
Currency: ZAR
Customer Ref: 124958
Customer VAT No: 4580288084
Cust. Liquor License: WCP/042940
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A										
101845	BREEZER BLACKBERRY	24x275ml	3	CS	340.43	0.00	340.43	1,021.29	153.19	1,174.48
104070	BREEZER BLUEBERRY	24x275ml	3	CS	340.43	0.00	340.43	1,021.29	153.19	1,174.48
101842	BREEZER PEACH	24x275ml	3	CS	340.43	0.00	340.43	1,021.29	153.19	1,174.48
101841	BREEZER WATERMELON	24x275ml	3	CS	340.43	0.00	340.43	1,021.29	153.19	1,174.48
100860	GREY GOOSE	6x750ml	1	BT	485.34	0.00	485.34	485.34	72.80	558.14
104356	PATRON REPOSADO TEQUILA	12x750ml	1	BT	886.22	0.00	886.22	886.22	132.93	1,019.15



DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

22	2	120.54	221.639	11,554.12	1,733.12	13,287.24
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

List all short deliveries or rejected stock on both invoice copies

Print Name:
Signature:
Date:

Print Name:
Signature:
Date:

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