



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1948/021311/07
VAT REG. No. 4490105063
NLA REG No. 16783

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

Tax Invoice : 702469064

Deliver To:
TOPS @ SWELLENDAM 36184
25 VOORTREK STREET
SWELLENDAM 6740
SOUTH AFRICA

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

Account No: 58235
Currency: ZAR
Customer Ref: 26367
Customer VAT No:
Cust. Liquor License: WCP/035408
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 12.11.2024
Order No: 10235566
Order Date: 11.11.2024
Delivery No: 8012305200
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										
100824	BUTLERS BLUE CURACAO	6x750ml	4	BT	149.22	5.97-	143.25	572.98	85.95	658.93
100822	BUTLERS TRIPLE SEC	6x750ml	4	BT	149.22	5.97-	143.25	572.98	85.95	658.93
105495	JAGERMEISTER 200ML	4x12x200ml	12	BT	95.07	2.38-	92.69	1,112.26	166.84	1,279.10
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52



DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813



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Currency: ZAR
Customer Ref: 26367
Customer VAT No:
Cust. Liquor License: WCP/035408
Terms: ZZZO
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 12.11.2024
Order No: 102355586
Order Date: 11.11.2024
Delivery No: 8012505200
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
Bacardi S.A 103010	BOMBAY DRY GIN	12x750ml	6	BT	214.38	0.00	214.38	1,286.28	192.94	1,479.22

DISTRIBUTOR
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RG0002813

1	26	14.82	31.703	5,011.04	751.66	5,762.70
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

Special Instructions:

**Swellendam SuperSpa
& Tons**
14 NOV 2024

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name: **Flip Swael**
Signature:
Date:

Print Name:
Signature:
Date:

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