



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

Tax Invoice : 702452511

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Deliver To:
TOPS @ HEATHER PARK 46095
CNR PINE ROAD
HEATHER PARK SHOPPING CENTRE
HEATHER PARK 6005
SOUTH AFRICA

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

Account No: 10285
Currency: ZAR
Customer Ref: JONTY
Customer VAT No: 4580183830
Cust. Liquor License: WCP/035167
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 11.10.2024
Order No: 102340022
Order Date: 11.10.2024
Delivery No: 801248491
Delivery Date: 15.10.2024
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
Bacardi S.A 101832	BACARDI CARTA BLANCA	12x750ml	1	CS	2,470.12	0.00	2,470.12	2,470.12	370.52	2,840.64

HEATHERPARK TOPS

Goods Receiving

Tel: 044 870 0911, SPAR A/c 46095

Date: 9/10/2024

GRV No: 15196134

Claim No: 94841706

Sign: [Signature]

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

1	0	9.00	13.900	2,470.12	370.52	2,840.64
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total 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:

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