



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/021311/07
VAT REG. No. 4490105063
NLA REG. No. 16/783

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

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

Tax Invoice : 702454002

Page 1 of 2

Account No: 51451
Currency: ZAR
Customer Ref: 224715
Customer VAT No: 4620259491
Cust. Liquor License: WCP/040921
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 15.10.2024
Order No: 102340782
Order Date: 14.10.2024
Delivery No: 8012489281
Delivery Date: 17.10.2024
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
DGB (Pty) Ltd										
100010	BOSCHENDAL CIA BLANC DE NOIR EUGLO SC	6x750ml	1	CS	355.95	0.00	355.95	355.95	53.39	409.34
100001	BOSCHENDAL CIA RACHELS CHENBLANC EUGLO	6x750ml	1	CS	355.95	0.00	355.95	355.95	53.39	409.34
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	4	CS	596.14	11.92	584.22	2,336.87	350.53	2,687.40
100656	WATERSIDE CHARDONNAY 750ML	6x750ml	1	CS	323.44	0.00	323.44	323.44	48.52	371.96

TOPS WILDERNESS VILLAGE
006023 KLOOFVIND
BEACON ROAD, WILDERNESS, 0760
REG No: 2016/078926/7 | VAT No: 4620259491
TEL No: 044 677 0610
DATE: 17/10/2024 GRV No: 10638109
CHECKED BY: Rose
SIGN:

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813



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Bacardi S.A	BREEZER PEACH	24x275ml	3	CS	340.43	0.00	340.43	1,021.29	153.19	1,174.48
101842										
101841	BREEZER WATERMELON	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99



DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

12	0	64.50	115.600	5,074.36	761.15	5,835.51
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

Special Instructions:

Returns Reasons:

Goods Received by Customer

Returns Received by Driver

Print Name:

Print Name:

Signature:

Signature:

Date:

Date:

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