



**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: dgdbdebtors@dgdb.co.za  
Website: www.dgdb.co.za

**Tax Invoice : 702469989**

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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:** DANIELIA  
**Customer VAT No:** 4580183830  
**Cust. Liquor License:** WCP/035167  
**Terms:** ZZ20  
**Settlement Discount:** 15 Days from statement 1.5%

**Inv Date:** 13.11.2024  
**Order No:** 102355953  
**Order Date:** 11.11.2024  
**Delivery No:** 8012505624  
**Delivery Date:** 15.11.2024  
**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 | VERGELEGEN CABSABV MERLOT (MILL RACE) | 6x750ml   | 1   | CS  | 730.43     | 0.00     | 730.43    | 730.43                | 109.56 | 839.99                |
| 101927        | VERGELEGEN RES CHARDONNAY 750ML       | 6x750ml   | 1   | CS  | 1,304.35   | 0.00     | 1,304.35  | 1,304.35              | 195.66 | 1,500.01              |
| 100708        | VERGELEGEN SAUVBLANC 750ML            | 6x750ml   | 1   | CS  | 600.00     | 0.00     | 600.00    | 600.00                | 90.00  | 690.00                |

**HEATHERPARK TOPS**

**Goods Receiving**

Tel: 044 870 0911 SPAR A/c 46095

Date: 15/11/24

GRV No: 44

Claim No:

Sign: CUMBA

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
**RG0002813**

|              |              |              |                    |                 |           |                 |
|--------------|--------------|--------------|--------------------|-----------------|-----------|-----------------|
| 3            | 0            | 13.50        | 25.220             | 2,634.78        | 395.22    | 3,030.00        |
| Total Cases: | Total Units: | Total Litres | Total Weight (kg): | Total Excl. VAT | Total VAT | Total Incl. VAT |

**Returns Reasons:**

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

**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: