



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

Tax Invoice : 702470257

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Deliver To:
TOPS @ WELLINGTON SQUARE 46192
BODORP
CNR WELLINGTON & STOCKENSTROM STREETS
GEORGE GEORGE
GEORGE 6529
SOUTH AFRICA

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

Account No: 55292
Currency: ZAR
Customer Ref: 168086
Customer VAT No: 4770111336
Cust. Liquor License: WCP/041853
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 13.11.2024
Order No: 102356724
Order Date: 12.11.2024
Delivery No: 8012506408
Delivery Date: 15.11.2024
Route: GEO001
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	1	CS	650.82	117.15-	533.67	533.67	80.05	613.72
105495	JAGERMEISTER 200ML	4x12x200ml	12	BT	95.07	2.38-	92.69	1,112.26	166.83	1,279.09
100110	PEAR TREE WHITE	6x750ml	1	CS	289.21	11.57-	277.64	277.64	41.65	319.29
101701	TANG SOUR CHERRY	6x750ml	1	CS	492.42	19.70-	472.72	472.72	70.91	543.63
100816	ZAPPA RED SAMBUCA 750ML	6x750ml	1	CS	929.74	74.83-	854.91	854.91	128.24	983.15

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813



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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	1	CS	340.43	0.00	340.43	340.43	51.06	391.49

SPAR WELLINGTON SQUARE
GOODS RECEIVING
TEL: 0644 879 5203
DATE: 15/11/2024
GRV No: 7735/06
CLAIM No: SPAR Acc: 40333
IBT No: _____
CHECKED BY: _____
SIGN: _____
DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

5	12	27.00	50.625	3,591.63	538.74	4,130.37
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Print Name:
Signature:
Date:

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies
Print Name:
Signature:
Date:

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