



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

Tax Invoice : 702471524

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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: DANIELA FOURIE
Customer VAT No: 4580183830
Cust. Liquor License: WCP/035167
Terms: ZZZO
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 15.11.2024
Order No: 102357516
Order Date: 13.11.2024
Delivery No: 8012507258
Delivery Date: 19.11.2024
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										
100063	BOSCHENDAL BRUT L&P ROSÉ GLO	6x750ml	1	CS	926.71	90.60-	836.11	836.11	125.42	961.53
102075	BOSCHENDAL BRUT NV	6x750ml	4	CS	926.71	90.60-	836.11	3,344.44	501.67	3,846.11
105908	BRAMPTON PINOT GRIGIO	6x750ml	1	CS	474.89	0.00	474.89	474.89	71.23	546.12
100193	BRAMPTON UNOAKED CHARDONNAY EUGLO	6x750ml	1	CS	395.74	0.00	395.74	395.74	59.36	455.10

HEATHERPARK TOPS

Goods Receiving

Tel: 044 870 0914 SPAR A/c 46095

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813

Date: 17/11/2024

GRV No: 779

Claim No: C1000

Sign: C1000

Total Cases: 7	Total Units: 0	Total Litres: 31.50	Total Weight (kg): 64.800	Total Excl. VAT: 5,051.18	Total VAT: 757.68	Total Incl. VAT: 5,808.86
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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