



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

Tax Invoice : 702455368

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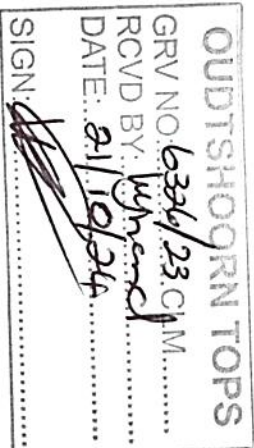
Deliver To:
TOPS AT OUDTSHOORN 35920
ERF 483, SHOP 3, 90 VOORTREKKER RD
OUDTSHOORN
GEORGE 0000
SOUTH AFRICA

Invoice To:
SPAR WESTERN CAPE DROPSHIPMENT
PO BOX 18294
WYNBERG
0000
SOUTH AFRICA

Account No: 51365
Currency: ZAR
Customer Ref: DANIELIA FOURIE
Customer VAT No: 4960187096
Cust. Liquor License: WCP/040904
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 17.10.2024
Order No: 102342426
Order Date: 16.10.2024
Delivery No: 8012491026
Delivery Date: 21.10.2024
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										
100063	BOSCHENDAL BRUT LGP ROSÉ GLO	6x750ml	1	CS	926.71	0.00	926.71	926.71	139.01	1,065.72
102075	BOSCHENDAL BRUT NV	6x750ml	2	CS	926.71	0.00	926.71	1,853.42	278.01	2,131.43
104179	BOSCHENDAL LUXE NECTAR DEMI SEC NV	6x750ml	2	CS	926.71	0.00	926.71	1,853.42	278.01	2,131.43
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52
105168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	1	CS	677.43	0.00	677.43	677.43	101.61	779.04
102168	KANONKOP KADETTE PINOTAGE	6x750ml	1	CS	634.85	0.00	634.85	634.85	95.23	730.08
100807	PO-10-C 750ML	6x750ml	2	CS	895.30	0.00	895.30	1,790.60	268.59	2,059.19
101701	TANG SOUR CHERRY	6x750ml	1	CS	492.42	0.00	492.42	492.42	73.86	566.28
100656	WATERSIDE CHARDONNAY 750ML	6x750ml	1	CS	323.44	0.00	323.44	323.44	48.52	371.96



DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

12	0	51.42	109.100	10,018.83	1,502.82	11,521.65
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:	List all short deliveries or rejected stock on both invoice copies
Signature:	Print Name:
Date:	Signature:
	Date:
	Invalid PO
	No Stock
	Not Scanning
	Late Delivery
	Not Ordered
	Damaged Product
	Captured Incorrectly
	Overstocked
	Duplicate Order