



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 : 702455371

Page 1 of 1

Deliver To:
TOPS @ RODHOUSE 36159
SHOP 3
78 VAN DER RIET STREET
OUDTSHOORN
GEORGE 0000

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

Account No: 57661
Currency: ZAR
Customer Ref: DANIELA
Customer VAT No: 4960187096
Cust. Liquor License: WCP/039353
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 17.10.2024
Order No: 102342510
Order Date: 16.10.2024
Delivery No: 8012491428
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										
105049	1000 POUNDER RUM	6x750ml	1	CS	1,264.62	0.00	1,264.62	1,264.62	189.69	1,454.31
100063	BOSCHENDAL BRUT L&P 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	278.03	2,131.45
105168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	1	CS	677.43	0.00	677.43	677.43	101.61	779.04
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	1	CS	596.14	11.92-	584.22	584.22	87.63	671.85
104720	ORW CO GORGEOUS SPARKLING NV	6x750ml	2	CS	800.89	120.14-	680.75	1,361.51	204.23	1,565.74
104442	ORW CO THE FAT MAN PINOTAGE EUGLO	6x750ml	1	CS	422.69	0.00	422.69	422.69	63.40	486.09
100457	ST MORAND NV 750ML	12x750ml	1	CS	489.43	0.00	489.43	489.43	73.41	562.84
100462	ST VINCENT NV 750ML	12x750ml	1	CS	489.43	0.00	489.43	489.43	73.41	562.84
100368	TALL HORSE PINOTAGE EUGLO SC	6x750ml	1	CS	300.33	0.00	300.33	300.33	45.05	345.38
100656	WATERSIDE CHARDONNAY 750ML	6x750ml	1	CS	323.44	0.00	323.44	323.44	48.52	371.96

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

15	0	76.50	146.700	10,546.65	1,582.00	12,128.65
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name: Deurnesig, Swaen

List all short deliveries or rejected stock on both invoice copies

Signature:

Signature:

Date:

Date:

21/10/2024

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