



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/02131/107
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 : 702455372

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Deliver To:
TOPS @ KLEIN KAROO #36395
145 PARK ROAD
ERF 15909 SHOP 3 KLEIN KAROO SHOPPING
CENTRE
OUDTSHOORN 6625
SOUTH AFRICA

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

Account No: 62580
Account: DANIELA
Customer Ref: 4960187096
Customer VAT No: WCP/044612
Cust. Liquor License: ZZ20
Terms: 15 Days from statement 1.5%
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 17.10.2024
Order No: 102342289
Order Date: 16.10.2024
Delivery No: 8012490859
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										
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	1	CS	650.82	91.11-	559.71	559.71	83.96	643.67
100807	PO-10-C 750ML	6x750ml	1	CS	895.30	125.34-	769.96	769.96	115.49	885.45
101675	STRAWBERRY LIPS 750ML	6x750ml	1	CS	743.79	104.13-	639.66	639.66	95.95	735.61
100809	TANG SOUR APPLE	6x750ml	2	CS	492.42	68.94-	423.48	846.96	127.04	974.00
101701	TANG SOUR CHERRY	6x750ml	2	CS	492.42	68.94-	423.48	846.96	127.04	974.00
100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	1	CS	929.74	130.16-	799.58	799.58	119.94	919.52
100814	ZAPPA GREEN SAMBUCA 750ML	6x750ml	1	CS	929.74	130.16-	799.58	799.58	119.94	919.52
100815	ZAPPA ORIGINAL SAMBUCA 750ML	6x750ml	1	CS	929.74	130.16-	799.58	799.58	119.94	919.52
100816	ZAPPA RED SAMBUCA 750ML	6x750ml	1	CS	929.74	130.16-	799.58	799.58	119.94	919.52
100813	ZAPPA BLUE SAMBUCA 750ML	6x750ml	1	CS	929.74	130.16-	799.58	799.58	119.94	919.52
			Out of Stock							

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

11	0	49.50	98.300	6,861.57	1,029.24	7,890.81
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: *CAK wein*

List all short deliveries or rejected stock on both invoice copies

Signature: *Andreweic*

Print Name:

Date: *21.10.24*

Signature:

Date:

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