



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

Tax Invoice : 702455374

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

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

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

Inv Date: 17.10.2024
Order No: 102342422
Order Date: 16.10.2024
Delivery No: 8012491024
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

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

5	0	22.50	50.500	4,633.55	695.03	5,328.58
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: *Charmen*
Signature: *Charmen*
Date: *21.10.24*

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

Returns Reasons:		Total VAT	Total Incl. VAT
☐	Duplicate Order		
☐	Overstocked		
☐	Captured Incorrectly		
☐	Damaged Product		
☐	Not Ordered		
☐	Late Delivery		
☐	Not Scanning		
☐	No Stock		
☐	Invalid PO		