**DGB**

**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 : 702473317



**Deliver To:**
TOPS @ KNYSNA 46103
MAIN STREET
KNYSNA MALL
KNYSNA 0000
SOUTH AFRICA

**Invoice To:**
SPAR EASTERN CAPE DROPSHIPMENT
PO BOX 11217
ALGOA PARK
0000
SOUTH AFRICA

Account No: **17422**
Currency: ZAR
Customer Ref: BONGANI
Customer VAT No: 4760143570
Cust. Liquor License: WCP039123
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 19.11.2024
Order No: 102359891
Order Date: 18.11.2024
Delivery No: 8012509790
Delivery Date: 21.11.2024
Route: GEO003
Plant: 2300

| Product Code | Description | Pack Size | QTY | UoM | Unit Price | Discount | Net Price | Total Value Excl. VAT | VAT | Total Value Incl. VAT |
|---|---|---|---|---|---|---|---|---|---|---|
| **Bacardi S.A** | | | | | | | | | | |
| 103767 | BREEZER PEACH 440ML CANS | 24x440ml | 3 | CS | 443.45 | 0.00 | 443.45 | 1,330.35 | 199.55 | 1,529.90 |
| 103766 | BREEZER WATERMELON 440ML CANS | 24x440ml | 2 | CS | 443.45 | 0.00 | 443.45 | 886.90 | 133.04 | 1,019.94 |

KNYSNA SUPERSPAR - GOODS RECEIVED
Date: 28/11/24 GRV No: 159 570
Original Inv. Total: Clm No:
Less Shortages:
New Inv. Total: Reg. No:
Suppliers Sign:
Received By:
GOODS NOT CHECKED

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

| Total Cases: | Total Units: | Total Litres | Total Weight (kg): | Total Excl.VAT | Total VAT | Total Incl.VAT |
|---|---|---|---|---|---|---|
| 5 | 0 | 52.80 | 60.300 | 2,217.25 | 332.59 | 2,549.84 |

**Special Instructions:**

Goods Received by Customer
Print Name:
Signature:
Date:

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

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