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 : 702473318

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: LOUISE CARTER
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: 102359945
Order Date: 18.11.2024
Delivery No: 8012509846
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
DGB (Pty) Ltd										
104283	ANGOSTURA BITTERS 200ML	12x200ml	1	CS	2,914.45	0.00	2,914.45	2,914.45	437.17	3,351.62
100010	BOSCHENDAL CLA BLANC DE NOIR EUGLO SC	6x750ml	1	CS	355.95	14.24-	341.71	341.71	51.26	392.97
100291	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	1	CS	430.82	25.85-	404.97	404.97	60.75	465.72
100282	FRANSCHHOEK CELLAR SAUVBLANC EUGLO	6x750ml	1	CS	385.47	33.24-	352.23	352.23	52.83	405.06
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	1	CS	596.14	11.92-	584.22	584.22	87.63	671.85
101675	STRAWBERRY LIPS 750ML	6x750ml	2	CS	743.79	74.38-	669.41	1,338.82	200.82	1,539.64
101033	THE BEACH HOUSE ROSÉ EUGLO SC	6x750ml	1	CS	305.90	30.59-	275.31	275.31	41.30	316.61

KNYSNA SUPERSPAR - GOODS RECEIVED
Date: 21/11/24 GRV No: 159571
Original Inv. Total:
Clm No:
Less Shortages:
New Inv. Total:
Reg. No:
Suppliers Sign:
Received By:

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
8	0	33.90	59.880	6,211.71	931.76	7,143.47

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