



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1948/021311/07
VAT REG. No. 4490105063
NLA REG No. 16783

Call Centre: 0860 342 100
Reception: 011 653 1000
Accounts: dgbbetors@dgbb.co.za
Website: www.dgb.co.za

Tax Invoice : 702473323

Page 1 of 1

Deliver To:
TOPS WILDERNESS VILLAGE 46147
BUILDING 5, MILKWOOD VILLAGE
BEACON ROAD
WILDERNESS
GEORGE 0000

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

Account No: 51451
Currency: ZAR
Customer Ref: 228760
Customer VAT No: 4620259491
Cust. Liquor License: WCP/040921
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 19.11.2024
Order No: 102359313
Order Date: 18.11.2024
Delivery No: 8012509179
Delivery Date: 21.11.2024
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											
105564	BACKSBERG SAUVIGNON BLANC	6x750ml	1	CS	444.94	17.80-	427.14	427.14	427.14	64.07	491.21
103419	BOSCHENDAL CHARDPINOTNOIR GLO	6x750ml	1	CS	487.72	64.87-	422.85	422.85	422.85	63.43	486.28
100450	RIBSHACK RED EUGLO	6x750ml	1	CS	323.44	25.67-	297.57	297.57	297.57	44.64	342.21
104592	WILD PEACH SCHNAPPS	6x750ml	1	CS	850.54	34.02-	816.52	816.52	816.52	122.47	938.99

TOPS WILDERNESS VILLAGE
60000 RECEIVED
BEACON ROAD, WILDERNESS, 6560
REG No: 2019/017692/07 / VAT No: 4620259491
TEL No: 044 077 0610
DATE: 21/11/24
CHECKED BY: Rose
SIGN:

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813

Total Cases: 4	Total Units: 0	Total Litres: 18.00	Total Weight (kg): 30.200	Total Excl. VAT: 1,964.08	Total VAT: 294.61	Total Incl. VAT: 2,258.69
----------------	----------------	---------------------	---------------------------	---------------------------	-------------------	---------------------------

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Signature:

Date:

Date:

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