



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

Tax Invoice : 702473306

Deliver To:
TOPS @ HEIDELBERG 36393
PENTZ STREET
HEIDELBERG 0000
SOUTH AFRICA

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

Account No: 10287
Currency: ZAR
Customer Ref: DJ VAN DEVENTER
Customer VAT No: 4470318124
Cust. Liquor License: WCP/032358
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 19.11.2024
Order No: 102359765
Order Date: 18.11.2024
Delivery No: 8012509654
Delivery Date: 21.11.2024
Route: GEO008
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	52.07-	598.75	598.75	89.81	688.56
105495	JAGERMEISTER 200ML	4x12x200ml	✓ 24	BT	95.07	2.38-	92.69	2,224.53	333.68	2,558.21
100889	JAGERMEISTER 20ML	96x20ml	✓ 1	CS	1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52
100809	TANG SOUR APPLE	6x750ml	✓ 1	CS	492.42	19.70-	472.72	472.72	70.91	543.63
103699	TANT SANNIE SE MELKTERT	6x750ml	✓ 2	CS	684.39	41.06-	643.33	1,286.66	193.00	1,479.66

HEIDELBERG SPAR/TOPS
GOODS RECEIVED
TEL: 028 722 1941 STORE CODE: 36393
VAT NO. 4470318124
21-11-2024
GRV: 77.00
NAME PRINT: *[Signature]*
SIGN: *[Signature]*

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813



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Bacardi S.A										
101832	BACARDI CARTA BLANCA	12x750ml	6	BT	205.84	0.00	205.84	1,235.06	185.26	1,420.32
101835	BOMBAY SAPPHIRE	12x750ml	5	BT	284.70	28.47	256.23	1,281.16	192.17	1,473.33
103822	MARTINI BIANCO VERMOUTH (6X750ML)	6x750ml	2	BT	142.99	0.00	142.99	285.97	42.90	328.87
103970	MARTINI ROSSO (6X750ML)	6x750ml	1	BT	142.98	0.00	142.98	142.98	21.45	164.43



DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813

5	38	35.22	69.317	8,994.37	1,349.16	10,343.53
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

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