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 : 702457018

Deliver To:
TOPS@MOSSELBAAI #35709
MOSSEL BAY 0000
SOUTH AFRICA

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

Account No: **16416**
Currency: ZAR
Customer Ref: 46307
Customer VAT No: 4720232372
Cust. Liquor License: WCP/036778
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 21.10.2024
Order No: 102344427
Order Date: 21.10.2024
Delivery No: 8012493167
Delivery Date: 23.10.2024
Route: GEO006
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										
100813	ZAPPA BLUE SAMBUCA 750ML	6x750ml	1	CS	929.74	0.00	929.74	929.74	139.46	1,069.20

MOSSELBAAI
TOPS - 35709
Tel: 044 690 3007
2024 -10- 23
GRV No. ....
INT & SURNAME 1S08018
SIGNATURE ....

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
1	0	4.50	9.000	929.74	139.46	1,069.20

Special Instructions:

Goods Received by Customer
Print Name: H DUTHIE
Signature:
Date: 23.10.'24

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