



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

Tax Invoice : 702457020

Deliver To:
TOPS HARTENBOS 35883
11 KAAP DE GOEDE HOOP STREET
HARTENBOS, MOSSEL BAY
GEORGE 0000
SOUTH AFRICA

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

Account No: 51138
Currency: ZAR
Customer Ref: 396060
Customer VAT No: 4260266612
Cust. Liquor License: WCP/007189
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 21.10.2024
Order No: 102344289
Order Date: 21.10.2024
Delivery No: 8012493043
Delivery Date: 23.10.2024
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										
105049	1000 POUNDER RUM	6x750ml	2	BT	210.77	0.00	210.77	421.54	63.23	484.77
100115	BERRY BUSH ROSÉ	6x750ml	1	CS	289.21	0.00	289.21	289.21	43.38	332.59
100819	BUTLERS GINGER	6x750ml	1	CS	895.30	0.00	895.30	895.30	134.30	1,029.60
100889	JAGERMEISTER 20ML	96x20ml	2	CS	1,466.54	0.00	1,466.54	2,933.08	439.96	3,373.04
101701	TANG SOUR CHERRY	6x750ml	1	CS	492.42	0.00	492.42	492.42	73.86	566.28
100813	ZAPPA BLUE SAMBUCA 750ML	6x750ml	1	CS	929.74	0.00	929.74	929.74	139.46	1,069.20

HARTENBOS SPAR/TOPS
GOODS RECEIVED
TEL: 044 695 1530 STORE CODE: 35883
VAT NO: 4260266616
22-10-2024
GIVEN BY:
NAME:
SIGN:

DISTRIBUTOR
LIQUOR RUNNERS, GEORGE
RG0002813



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Bacardi S.A										
101835	BOMBAY SAPPHIRE	12x750ml	1	CS	3,416.43	0.00	3,416.43	3,416.43	512.47	3,928.90
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	1	CS	443.45	0.00	443.45	443.45	66.52	509.97



DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

8	2	42.90	78.721	9,821.17	1,473.18	11,294.35
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

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:

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