



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

Tax Invoice : 702457716

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Deliver To:
TOPS @ KNYNSA 46103
MAIN STREET
KNYNSA MALL
KNYNSA 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
Customer VAT No: 4760143570
Cust. Liquor License: WCP039123
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 22.10.2024
Order No: 102344622
Order Date: 21.10.2024
Delivery No: 8012493399
Delivery Date: 24.10.2024
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										
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52
100891	JAGERMEISTER 750ML	6x750ml	3	CS	1,575.03	0.00	1,575.03	4,725.09	708.76	5,433.85
106482	PO-10-C MINI	8x12x20ml	1	CS	1,202.09	0.00	1,202.09	1,202.09	180.31	1,382.40
106483	TANG SOUR APPLE MINI	8x12x20ml	1	CS	1,068.52	0.00	1,068.52	1,068.52	160.28	1,228.80
106484	TANG SOUR CHERRY MINI	8x12x20ml	1	CS	1,068.52	0.00	1,068.52	1,068.52	160.28	1,228.80
103699	TANT' SANNIE SE MELKERT	6x750ml	1	CS	684.39	0.00	684.39	684.39	102.66	787.05
105419	THE FAMOUS GROUSE 750ML	12x750ml	1	CS	2,465.98	0.00	2,465.98	2,465.98	369.90	2,835.88
106485	TANG SOUR BLUEBERRY MINI									
			Out of Stock							

SUPERSPAR - GOODS RECEIVED!
24/10/24 GRV NO: 159 379
Inv. Total: C'm No:
Snatches: C'm No:
Inv. Total: Reg. No:
Signed By:
GOODS NOT CHECKED

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases:	9	0	34.68	75.200	12,681.13	1,902.17	14,583.30
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