



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

Tax Invoice : 702457722

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Deliver To:
TOPS @ BEACON ISLE 46194
SHOP 1 BEACON ISLE RETAIL CNT
BEACON CRESCENT PLETTENBERG BAY
KNYSNA 0000
SOUTH AFRICA

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

Inv Date: 22.10.2024
Order No.: 102344433
Order Date: 21.10.2024
Delivery No.: 8012493170
Delivery Date: 29.10.2024
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
Bacardi S.A										
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	1	CS	443.45	0.00	443.45	443.45	66.52	509.97
103767	BREEZER PEACH 440ML CANS	24x440ml	1	CS	443.45	0.00	443.45	443.45	66.52	509.97
103766	BREEZER WATERMELON 440ML CANS	24x440ml	1	CS	443.45	0.00	443.45	443.45	66.51	509.96

@Beacon Isle

GOODS RECEIVING

Tel: 044 533 1555 SPAR A/C: 46194

Date: 24/10/24

GRV No.: 99991932

Claim No:

Sign:

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases:	3	Total Units:	0	Total Litres	31.68	Total Weight (kg):	36.180	Total Excl. VAT	1,330.35	Total VAT	199.55	Total Incl. VAT	1,529.90
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Special Instructions:

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Returns Reasons:

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

Print Name:

Signature:

Date:

Print Name:

Signature:

Date: