



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

Tax Invoice : 702458500

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Deliver To:
TOPS @ HEATHER PARK 46095
CNR PINE ROAD
HEATHER PARK SHOPPING CENTRE
HEATHER PARK 6005
SOUTH AFRICA

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

Account No: 10285
Currency: ZAR
Customer Ref: JONTY
Customer VAT No: 4580183830
Cust. Liquor License: WCP/035167
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 23.10.2024
Order No: 102344774
Order Date: 21.10.2024
Delivery No: 8012493552
Delivery Date: 25.10.2024
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										
104356	PATRON REPOSADO TEQUILA	12x750ml	3	BT	886.22	0.00	886.22	2,658.65	398.80	3,057.45
104357	PATRON SILVER TEQUILA	12x750ml	3	BT	664.48	0.00	664.48	1,993.43	299.01	2,292.44

HEATHERPARK TOPS
Goods Receiving

Tel: 044 870 0911 SPAR/A/c 46095

Date: 23/10/24

GRV No: 99844267

Claim No: 2310124

Sign: C.H.

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases: 0	Total Units: 6	Total Litres: 4.50	Total Weight (kg): 10.300	Total Excl. VAT: 4,652.08	Total VAT: 697.81	Total Incl. VAT: 5,349.89
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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