



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946021311/07
VAT REG. No. 4490105063
NLA REG No. 16783

Call Centre: 0860 342 100
Reception: 011 653 1000
Accounts: dgbdistributors@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702474832

Deliver To:
TOPS AT OUDTSHOORN 35920
ERF 483, SHOP 3, 90 VOORTREKKER RD
OUDTSHOORN
GEORGE 0000
SOUTH AFRICA

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

Account No: 51365
Currency: ZAR
Customer Ref: DANIELIA
Customer VAT No: 4960187096
Cust. Liquor License: WCP/040904
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 21.11.2024
Order No: 102360523
Order Date: 19.11.2024
Delivery No: 8012510477
Delivery Date: 25.11.2024
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										
106492	TANG SOUR BLUEBERRY	6x750ml	1	CS	492.42	19.70-	472.72	472.72	70.91	543.63
106485	TANG SOUR BLUEBERRY MINI	8x12x20ml	24	BT	11.13	0.00	11.13	267.13	40.07	307.20
100816	ZAPPA RED SAMBUCA 750ML	6x750ml	1	CS	929.74	74.83-	854.91	854.91	128.23	983.14

OUDTSHOORN TOPS
GRV NO: 6333/18 CLM
RCVD BY: General
DATE: 25/11/2024
SIGN: *Alcan*

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813

2	24	9.48	19.750	1,594.76	239.21	1,833.97
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

Returns Reasons:

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

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: _____