



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

Tax Invoice : 702475396

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: 22.11.2024
Order No: 102362194
Order Date: 22.11.2024
Delivery No: 8012512359
Delivery Date: 26.11.2024
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
Bacardi S.A 103970	MARTINI ROSSO (6X750ML)	6x750ml	2	CS	857.90	0.00	857.90	1,715.80	257.37	1,973.17

HEATHER PARK TOPS
Goods Receiving
Tel: 044 870 0911 SPAR A/c 46095
26/11/24

Date:
GRV No:
Claim No:
Sign:

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases: 2	Total Units: 0	Total Litres: 9.00	Total Weight (kg): 15.760	Total Excl. VAT: 1,715.80	Total VAT: 257.37	Total Incl. VAT: 1,973.17
Special Instructions:						
Returns 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: