



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 : 702475409

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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

Account No: 56250
Currency: ZAR
Customer Ref: SSR-PROMO-KH
Customer VAT No: 4130183025
Cust. Liquor License: WCP/011200
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 22.11.2024
Order No: 150101744
Order Date: 20.11.2024
Delivery No: 8012511384
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
DGB (Pty) Ltd	BOSCHENDAL BRUT LGR ROSÉ GLO	6x750ml	1	CS	0.00	0.00	SSR STOCK	0.00	0.00	0.00

GOODS RECEIVING
Toll: 044 533 1555 SPAR A/c: 5694
Date: 20/11/24
GRV No.: 263
Claim No.:
Sign: [Signature]

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

1	0	4.50	10.100	0.00	0.00	0.00
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

Special Instructions:
The SSR is for stock deal.

Goods Received by Customer	Returns Received by Driver
Print Name:	List all short deliveries or rejected stock on both invoice copies
Signature:	Print Name:
Date:	Signature:
	Date:

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