**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: dgbdebtors@dgb.co.za
Website: www.dgb.co.za

# Tax Invoice : 702459262



**Deliver To:**
TOPS PRINCE ALBERT SPAR 35936
1465 CNR ADDERLEY & ODELDAAL
PRINCE ALBERT
PRINCE ALBERT 0000
SOUTH AFRICA

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

Account No: **54565**
Currency: ZAR
Customer Ref: SOURIE
Customer VAT No: 4840273058
Cust. Liquor License: WCP/041682
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 24.10.2024
Order No: 102345016
Order Date: 21.10.2024
Delivery No: 8012493809
Delivery Date: 28.10.2024
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 |
|---|---|---|---|---|---|---|---|---|---|---|
| **DGB (Pty) Ltd** | | | | | | | | | | |
| 104283 | ANGOSTURA BITTERS 200ML | 12x200ml | 1 | CS | 2,914.45 | 0.00 | 2,914.45 | 2,914.45 | 437.17 | 3,351.62 |
| 100820 | BUTLERS PEPPERMINT | 6x750ml | 1 | CS | 895.30 | 0.00 | 895.30 | 895.30 | 134.30 | 1,029.60 |
| 100822 | BUTLERS TRIPLE SEC | 6x750ml | 2 | CS | 895.30 | 0.00 | 895.30 | 1,790.60 | 268.59 | 2,059.19 |
| 102936 | FRANSCHHOEK CELLAR BRUT ROYALE | 6x750ml | 2 | CS | 845.38 | 0.00 | 845.38 | 1,690.76 | 253.61 | 1,944.37 |
| 105538 | FRYER'S COVE SAUVBLANC EUGLO | 6x750ml | 1 | CS | 667.41 | 0.00 | 667.41 | 667.41 | 100.11 | 767.52 |
| 100889 | JAGERMEISTER 20ML | 96x20ml | 1 | CS | 1,466.54 | 0.00 | 1,466.54 | 1,466.54 | 219.98 | 1,686.52 |
| 104720 | ORW CO GORGEOUS SPARKLING NV | 6x750ml | 1 | CS | 800.89 | 0.00 | 800.89 | 800.89 | 120.13 | 921.02 |
| 100812 | ZAPPA BLACK SAMBUCA 750ML | 6x750ml | 1 | CS | 929.74 | 0.00 | 929.74 | 929.74 | 139.46 | 1,069.20 |
| 100823 | BUTLERS VAN DER HUM | | Out of Stock | | | | | | | |

PRINCE ALBERT SPAR
GOODS RECEIVED
TEL: 023 541 1490 STORE CODE: 35936
VAT NO: 4840273058

30-10-2024

GRV: 3 CLAIM NO: ...
NAME: ...
SIGN: ...

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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| **Bacardi S.A** | | | | | | | | | | |
| 101835 | BOMBAY SAPPHIRE | 12x750ml | 1 | CS | 3,416.43 | 0.00 | 3,416.43 | 3,416.43 | 512.45 | 3,928.88 |
| 103822 | MARTINI BIANCO VERMOUTH (6X750ML) | 6x750ml | 1 | CS | 857.90 | 0.00 | 857.90 | 857.90 | 128.69 | 986.59 |
| 103971 | MARTINI EXTRA DRY (6X750ML) | 6x750ml | 1 | CS | 857.90 | 0.00 | 857.90 | 857.90 | 128.69 | 986.59 |
| 103970 | MARTINI ROSSO (6X750ML) | 6x750ml | 1 | CS | 857.90 | 0.00 | 857.90 | 857.90 | 128.69 | 986.59 |
| 101837 | WILLIAM LAWSON | 12x750ml | 1 | CS | 2,078.92 | 0.00 | 2,078.92 | 2,078.92 | 311.84 | 2,390.76 |

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TEL: 023 541 1490 STORE CODE: 35936
VAT NO: 4840273058
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GRV: ........ CLAIM NO: ........
NAME: ........
SIGN: ........

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

| Total Cases: | Total Units: | Total Litres | Total Weight (kg): | Total Excl.VAT | Total VAT | Total Incl.VAT |
|---|---|---|---|---|---|---|
| 15 | 0 | 71.82 | 141.610 | 19,224.74 | 2,883.71 | 22,108.45 |

**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