



**DGB (PTY) LTD**  
 724 16TH ROAD, MIDRAND, 1685  
 Reg No. 1946/02131/1/07  
 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 : 702598335**

Page 1 of 2


**Deliver To:**  
 TOPS @ SPAR OUTENIQUA #46295  
 CNR N9 & ST GEORGES RD  
 ERF 26205 , 25835, 29620, 29621 OUTENIQUA  
 VILLAGE  
 GEORGE 6529  
 SOUTH AFRICA

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

Account No: 62821  
 Currency: ZAR  
 Customer Ref: 2199  
 Customer VAT No: 4230317242  
 Cust. Liquor License: WCP/044652  
 Terms: ZZ20  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 30.07.2025  
 Order No: 102479862  
 Order Date: 30.07.2025  
 Delivery No: 8012637284  
 Delivery Date: 01.08.2025  
 Route: GEO001  
 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<br>102188 | KANONKOP KADETTE PINOTAGE | 6x750ml   | 1   | CS  | 669.85     | 13.40-   | 656.45    | 656.45                | 98.47 | 754.92                |

 @ OUTENIQUA 46235  
 GOOD & RECEIVED

By: *Wieghe*  
 GRV No: .....  
 Date: 01/08/25  
 Contents not Checked: .....  
 Signature: *[Signature]*

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
 RG0002813



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

**Tax Invoice : 702598335**

**Deliver To:**  
 TOPS @ SPAR OUTENIQUA #46255  
 CNR N9 & ST GEORGE'S RD  
 ERF 26205 , 25835, 29620, 29621 OUTENIQUA  
 VILLAGE  
 GEORGE 6529  
 SOUTH AFRICA

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

Account No: 62821  
 Currency: ZAR  
 Customer Ref: 2199  
 Customer VAT No: 4230317242  
 Cust. Liquor License: WCP/044652  
 Terms: ZZZZ  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 30.07.2025  
 Order No: 102479862  
 Order Date: 30.07.2025  
 Delivery No: 8012637284  
 Delivery Date: 01.08.2025  
 Route: GEO001  
 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<br>101845 | BREEZER BLACKBERRY | 24x275ml  | 1   | CS  | 340.43     | 0.00     | 340.43    | 340.43                | 51.06 | 391.49                |

**TOPS @ OUTENIQUA 46255**  
**GOODS RECEIVED**  
 BY: *[Signature]*  
 GRV No: .....  
 Date: 01/08/25  
 Contents not Checked: .....  
 Signature: .....

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
 RG0002813

|              |   |              |   |               |       |                    |        |                  |        |            |        |                  |          |
|--------------|---|--------------|---|---------------|-------|--------------------|--------|------------------|--------|------------|--------|------------------|----------|
| Total Cases: | 2 | Total Units: | 0 | Total Litres: | 11.10 | Total Weight (kg): | 20.400 | Total Excl. VAT: | 996.88 | Total VAT: | 149.53 | Total Incl. VAT: | 1,146.41 |
|--------------|---|--------------|---|---------------|-------|--------------------|--------|------------------|--------|------------|--------|------------------|----------|

**Special Instructions:**

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:  
 Signature:  
 Date:

Print Name:  
 Signature:  
 Date:

| Returns Reasons:     | Total VAT | Total Incl. VAT |
|----------------------|-----------|-----------------|
| Duplicate Order      |           |                 |
| Overstocked          |           |                 |
| Captured Incorrectly |           |                 |
| Damaged Product      |           |                 |
| Not Ordered          |           |                 |
| Late Delivery        |           |                 |
| Not Scanning         |           |                 |
| No Stock             |           |                 |
| Invalid PO           |           |                 |