



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1695
 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 : 702598324

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: DANIELIA
 Customer VAT No: 4580183830
 Cust. Liquor License: WCP/035167
 Terms: ZZZO
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 30.07.2025
 Order No: 102479570
 Order Date: 29.07.2025
 Delivery No: 8012636950
 Delivery Date: 01.08.2025
 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										
105049	1000 POUNDER RUM	6x750ml	1	CS	1,327.85	53.11-	1,274.74	1,274.74	191.21	1,465.95
102162	AFRICAN SECRET MARULA CREAM	6x750ml	1	CS	691.49	51.86-	639.63	639.63	95.94	735.57
102075	BOSCHENDAL BRUT NV	6x750ml	2	CS	982.32	44.21-	938.11	1,876.23	281.44	2,157.67
105495	JAGERMEISTER 200ML	4x12x200ml	6	BT	96.29	0.96-	95.33	571.95	85.79	657.74
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,478.07	0.00	1,478.07	1,478.07	221.71	1,699.78
106640	JAGERMEISTER ORANGE	6x750ml	1	CS	1,597.47	63.90-	1,533.57	1,533.57	230.04	1,763.61
101209	KANONKOP KADETTE PINOTAGE ROSE	6x750ml	1	CS	442.97	8.86-	434.11	434.11	65.12	499.23

HEATHERPARK TOPS
Goods Receiving

Tel: 044 870 0911 SPAR A/c 46095
 Date: 01/08/25
 GRV No: 27115

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG00002813

Claim No: 00000
 Sign: 00000

Total Cases: 7 Total Units: 6 Total Litres: 30.12 Total Weight (kg): 64.383
 Total Excl. VAT: 7,808.30 Total VAT: 1,171.25 Total Incl. VAT: 8,979.55

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		