



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/02131/07
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 : 702651795

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Deliver To:
TOPS @ SPAR OUTENIQUA #46255
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: 3158
Customer VAT No: 4230317242
Cust. Liquor License: WCP/044652
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 26.11.2025
Order No: 102529003
Order Date: 26.11.2025
Delivery No: 8012691491
Delivery Date: 28.11.2025
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										
100001	BOSCHENDAL CIA RACHELS CHENBLANC EUGLO	6x750ml	1	CS	384.43	46.13-	338.30	338.30	50.75	389.05
104467	ORW CO 12 MILE SYRAH EUGLO	6x750ml	1	CS	1,085.14	0.00	1,085.14	1,085.14	162.77	1,247.91
103246	BOSCHENDAL XO BRANDY			Out of Stock						

TOPS @ OUTENIQUA 46255
GOODS RECEIVED
By: *Michelle*
GRV No: *3811428*
Date: *28.11.2025*
Contents not Checked: *[initials]*
Signature: *[signature]*

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813

Total Cases:	2	Total Units:	0	Total Litres:	9.00	Total Weight (kg):	17.200	Total Excl. VAT	1,423.44	Total VAT	213.52	Total Incl. VAT	1,636.96
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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:**
- ☐ Duplicate Order
 - ☐ Overstocked
 - ☐ Captured Incorrectly
 - ☐ Damaged Product
 - ☐ Not Ordered
 - ☐ Late Delivery
 - ☐ Not Scanning
 - ☐ No Stock
 - ☐ Invalid PO