



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1695
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 : 702651924

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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: DANIELA FOURIE
Customer VAT No: 4580183830
Cust. Liquor License: WCP/035167
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 26.11.2025
Order No: 102529207
Order Date: 26.11.2025
Delivery No: 8012691774
Delivery Date: 02.12.2025
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										
100057	BOSCHENDAL 1685 CHARDONNAY GLO CM	6x750ml	1	CS	660.29	26.41-	633.88	633.88	95.08	728.96
101070	BOSCHENDAL 1685 SAUVBLANC GLO	6x750ml	1	CS	565.96	33.96-	532.00	532.00	79.80	611.80
100291	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	1	CS	430.82	43.08-	387.74	387.74	58.16	445.90
100282	FRANSCHHOEK CELLAR SAUVBLANC EUGLO	6x750ml	1	CS	406.67	44.73-	361.94	361.94	54.29	416.23
100288	FRANSCHHOEK CELLAR SHIRAZ EUGLO	6x750ml	1	CS	430.82	43.08-	387.74	387.74	58.16	445.90
100280	FRANSCHHOEK CELLAR UNOAKED CHARD EUGLO	6x750ml	1	CS	406.67	44.73-	361.94	361.94	54.29	416.23
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	3	CS	629.11	31.46-	597.65	1,792.96	268.95	2,061.91
102168	KANONKOP KADETTE PINOTAGE	6x750ml	1	CS	669.85	13.40-	656.45	656.45	98.47	754.92
101209	KANONKOP KADETTE PINOTAGE ROSE	6x750ml	1	CS	442.97	8.86-	434.11	434.11	65.12	499.23
100807	PO-10-C 750ML	6x750ml	1	CS	895.30	161.15-	734.15	734.15	110.12	844.27

HEATHERPARK TOPS

Goods Receiving

Tel: 044 870 0911 SPAR A/c 46095

Date: 2011/12/25

GRV No: 4157

Claim No:

Sign:

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813

12	0	54.00	96.600	6,282.91	942.44	7,225.35
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Returns Reasons:

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

Print Name:
Signature:
Date:

Print Name:
Signature:
Date: