



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/02/1311/07
VAT REG. No. 4490105063
NLA REG No. 16783

Call Centre: 0860 342 100
Reception: 011 653 1000
Accounts: dgbdetors@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702496670

Page 1 of 3

Deliver To:
TOPS @ SEDGEFIELD 46209
SPAR SHOPPING CENTRE
SEDFIELD 6573
SOUTH AFRICA

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

Account No: 58176
Currency: ZAR
Customer Ref: 129823
Customer VAT No: 4580288084
Cust. Liquor License: WCP/042840
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 27.12.2024
Order No: 102382592
Order Date: 27.12.2024
Delivery No: 8012533692
Delivery Date: 02.01.2025
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											
104283	ANGOSTURA BITTERS 200ML	12x200ml	1	CS	2,914.45	0.00	2,914.45	2,914.45	2,914.45	437.17	3,351.62
105566	BACKSBERG ROSÉ	6x750ml	1	CS	333.70	13.35-	320.35	320.35	320.35	48.05	368.40
101070	BOSCHENDAL 1685 SAUVBLANC GLO	6x750ml	1	CS	533.93	21.36-	512.57	512.57	512.57	76.89	589.46
100010	BOSCHENDAL CLA BLANC DE NOIR EUGLO SC	6x750ml	3	CS	355.95	14.24-	341.71	1,025.13	1,025.13	153.77	1,178.90
100027	BOSCHENDAL CLA BOSCHENBLANC EUGLO	6x750ml	1	CS	355.95	14.24-	341.71	341.71	341.71	51.26	392.97
100013	BOSCHENDAL CLA LE BOUQUET EUGLO SC	6x750ml	2	CS	355.95	14.24-	341.71	683.42	683.42	102.51	785.93
100820	BUTLERS PEPPERMINT	6x750ml	3	BT	149.22	5.97-	143.25	429.74	429.74	64.46	494.20
100822	BUTLERS TRIPLE SEC	6x750ml	1	BT	149.22	5.98-	143.24	143.24	143.24	21.49	164.73
100823	BUTLERS VAN DER HUM	6x750ml	3	BT	149.22	5.97-	143.25	429.74	429.74	64.46	494.20
100251	DOUGLAS GREEN CHENBLANC SAUVBLANC GLO	6x750ml	2	CS	275.86	11.03-	264.83	529.66	529.66	79.45	609.11
100224	DOUGLAS GREEN MERLOT EUGLO	6x750ml	1	CS	333.70	13.35-	320.35	320.35	320.35	48.05	368.40
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	0.00	1,466.54	1,466.54	1,466.54	219.98	1,686.52
101125	KANONKOP CABS AU	6x750ml	1	CS	2,624.24	0.00	2,624.24	2,624.24	2,624.24	393.64	3,017.88
101209	KANONKOP KADETTE PINOTAGE ROSÉ	6x750ml	5	CS	415.72	0.00	415.72	2,078.60	2,078.60	311.79	2,390.39
101675	STRAWBERRY LIPS 750ML	6x750ml	1	CS	743.79	59.50-	684.29	684.29	684.29	102.64	786.93
100252	SUNKISSED NATURAL SWEET ROSÉ EUGLO	6x750ml	1	CS	305.90	30.59-	275.31	275.31	275.31	41.30	316.61
103699	TANT SANNIE SE MELKERT	6x750ml	3	CS	684.39	41.06-	643.33	1,929.99	1,929.99	289.50	2,219.49
105417	THE FAMOUS GROUSE SMOKY BLACK	12x750ml	1	CS	2,726.16	54.52-	2,671.64	2,671.64	2,671.64	400.75	3,072.39
105422	THE MACALLAN 12YO DOUBLE CASK	12x750ml	1	CS	2,726.16	54.52-	2,671.64	2,671.64	2,671.64	400.75	3,072.39
105570	BACKSBERG PINOTAGE	12x750ml	2	BT	1,047.18	0.00	1,047.18	2,094.36	2,094.36	314.15	2,408.51
Out of Stock											

SEDGEFIELD SUPERSPAR/ALGOA

GOODS RECEIVED
TEL: 044 349 2411 STORE NO: 40352
VAT NO: 4580288084

31-12-2024

GRV: 1014 CLAIM NO:

NAME: PRINCE
SIGNATURE: [Signature]
SIGNATURE: [Signature]

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813



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Account No: 58176
Currency: ZAR
Customer Ref: 129823
Customer VAT No: 4580288084
Cust. Liquor License: WCP/042840
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 27.12.2024
Order No: 102382592
Order Date: 27.12.2024
Delivery No: 8012533692
Delivery Date: 02.01.2025
Route: GE0000
Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
105611	COCO RICO SALTED CARAMEL & COCONUT		Out of Stock							
100227	DOUGLAS GREEN CHENBLANC GLO		Out of Stock							
100282	FRANSCHHOEK CELLAR SAUVBLANC EUGLO		Out of Stock							
100280	FRANSCHHOEK CELLAR UNOAKED CHARD EUGLO		Out of Stock							
105538	FRYERS COVE SAUVBLANC EUGLO		Out of Stock							
100892	JAGERMEISTER 1.0L		Out of Stock							
105463	ORW CO GORGEOUS ROSÉ SPARKLING NON-ALC		Out of Stock							

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

SEDFIELD SUPER SPAN 1 OPS
GOODS RECEIVED
TEL: 044 349 2411 STORE CODE: 40352
VAT NO: 4581268084

31-12-2024

GRV: 104 CLAIM NO.

NAME: BRIT
SIGN:



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Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 27.12.2024
Order No: 102382592
Order Date: 27.12.2024
Delivery No: 801253692
Delivery Date: 02.01.2025
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
Bacardi S.A										
101845	BREEZER BLACKBERRY	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
104070	BREEZER BLUEBERRY	24x275ml	5	CS	340.43	0.00	340.43	1,702.15	255.32	1,957.47
101842	BREEZER PEACH	24x275ml	3	CS	340.43	0.00	340.43	1,021.29	153.19	1,174.48
101841	BREEZER WATERMELON	24x275ml	3	CS	340.43	0.00	340.43	1,021.29	153.19	1,174.48
103534	DEWAR'S 12 YR	12x750ml	6	BT	317.09	0.00	317.09	1,902.52	285.38	2,187.90
101835	BOMBAY SAPPHIRE									
100860	GREY GOOSE									
103822	MARTINI BIANCO VERMOUTH (6X750ML)									



DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

38	15	209.37	372.431	27,803.44	4,170.52	31,973.96
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

Print Name:
Signature:
Date:

Print Name:
Signature:
Date:

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