



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

**Tax Invoice : 702557183**

**Deliver To:**  
 TOPS @ BEACON ISLE 46194  
 SHOP 1 BEACON ISLE RETAIL CNT  
 BEACON CRESCENT PLETTENBERG BAY  
 KNYSNA 0000  
 SOUTH AFRICA

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

Account No: 56250  
 Currency: ZAR  
 Customer Ref: UNATHI  
 Customer VAT No: 4130183025  
 Cust. Liquor License: WCP/011200  
 Terms: ZZ20  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 29.04.2025  
 Order No: 102441053  
 Order Date: 29.04.2025  
 Delivery No: 8012595848  
 Delivery Date: 06.05.2025  
 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
Bacardi S.A										
101845	BREEZER BLACKBERRY	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
104070	BREEZER BLUEBERRY	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
101842	BREEZER PEACH	24x275ml	2	CS	340.43	0.00	680.86	680.86	102.14	783.00
101841	BREEZER WATERMELON	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49

**@Beacon Isle**  
**GOODS RECEIVING**  
 Tel: 044 533 1515  
 Date: 01/05/25  
 GRV No.:  
 Claim No.:  
 Signature: *[Handwritten Signature]*

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

Total Cases: 5      Total Units: 0      Total Litres: 33.00      Total Weight (kg): 59.000      Total Excl. VAT: 1,702.15      Total VAT: 255.32      Total Incl. VAT: 1,957.47

**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: