



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: dgbdetors@dgb.co.za
 Website: www.dgb.co.za

Tax Invoice : 702557188

Deliver To:
 TOPS @ RIVERSDAL #36243
 MAIN ROAD
 RIVERSDAL
 RIVERSDAL 6670
 SOUTH AFRICA

Invoice To:
 SPAR WESTERN CAPE DROPSHIPMENT
 PO BOX 18294
 WYNBERG
 0000
 SOUTH AFRICA

Account No: 59479
 Currency: ZAR
 Customer Ref: DANIELLA
 Customer VAT No: 4710285950
 Cust. Liquor License: WCP/043215
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 29.04.2025
 Order No: 102438028
 Order Date: 23.04.2025
 Delivery No: 8012592619
 Delivery Date: 08.05.2025
 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
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	1	CS	691.49	86.44	605.05	605.05	90.76	695.81
105495	JAGERMEISTER 200ML	4x12x200ml	12	BT	96.29	0.00	96.29	1,155.46	173.32	1,328.78
100889	JAGERMEISTER 20ML	96x20ml	12	BT	15.40	0.00	15.40	1,108.55	166.28	1,274.83

Handwritten: Dunyaire Cronje
 61. / 05 / 2025

EXCLUWIN LIQUORS (PTY) LTD
 T/A TOPS RIVERSDAL
 WCP/043215 • STORE LOUË
 P.O. BOX 443 • 27 MAIN ROAD
 RIVERSDAL, 6670
 VAT REG NO: 4710285950
 CO. REG. NO: 2019/092245/07
 TEL: 028 7134773

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813

1	84	8.34	20.125	2,869.06	430.36	3,299.42
Total Cases:		Total Units:	Total Lites	Total Weight (kg):	Total Excl. 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: