



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/021311/07
 VAT REG. No. 4490105063
 NILA REG No. 16783

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

Tax Invoice : 702557886

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
Currentcy: ZAR
Customer Ref: LOUISE
Customer VAT No: 4230317242
Cust. Liquor License: WCP/044652
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
100822	BUTLERS TRIPLE SEC	6x750ml	1	CS	926.64	0.00	926.64	926.64	139.00	1,065.64
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	2	CS	629.11	25.17	603.94	1,207.89	181.18	1,389.07
100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	1	CS	929.74	139.46	790.28	790.28	118.54	908.82
100813	ZAPPA BLUE SAMBUCA 750ML	6x750ml	1	CS	929.74	139.46	790.28	790.28	118.54	908.82
100814	ZAPPA GREEN SAMBUCA 750ML	6x750ml	1	CS	929.74	139.46	790.28	790.28	118.54	908.82
100815	ZAPPA ORIGINAL SAMBUCA 750ML	6x750ml	1	CS	929.74	139.46	790.28	790.28	118.54	908.82
100816	ZAPPA RED SAMBUCA 750ML	6x750ml	1	CS	929.74	139.46	790.28	790.28	118.54	908.82

@ OUTENIQUA
GODDS RECEIVED
 46255

By: *Michael*
 GRV No:
 Date: 02/05/25
 Contents not Checked:
 Signature: *[Signature]*

DISTRIBUTOR
LIQUOR RUNNERS, GEORGE
 RG0002813



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Inv Date: 30.04.2025
 Order No: 102440226
 Order Date: 28.04.2025
 Delivery No: 8012594995
 Delivery Date: 02.05.2025
 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
Bacardi S.A										
103822	MARTINI BIANCO VERMOUTH (6X750ML)	6X750ml	1	CS	857.90	0.00	857.90	857.90	128.69	986.59
103970	MARTINI ROSSO (6X750ML)	6X750ml	1	CS	857.90	0.00	857.90	857.90	128.69	986.59
103971	MARTINI EXTRA DRY (6X750ML)			Out of Stock						

@ OUTENIQUA 46255
GOODS RECEIVED
 By: *Mickey*
 GRV No:
 Date: 02/05/25
 Contents not checked:
 Signature:

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813

Total Cases: 10 Total Units: 0 Total Litres: 45.00 Total Weight (kg): 85.960 Total Excl VAT: 7,801.73 Total VAT: 1,170.26 Total Incl VAT: 8,971.99

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: