



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

Tax Invoice : 702570968

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
 Currency: ZAR
 Customer Ref: 1684
 Customer Ref: 4230317242
 Cust. Liquor License: WCP/044652
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 28 05 2025
 Order No: 102453165
 Order Date: 27 05 2025
 Delivery No: 801280909
 Delivery Date: 30 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
DGB (Pty) Ltd										
105581	BACKSBERG CAB SAUVIGNON	6x750ml	1	CS	616.02	0.00	616.02	616.02	92.40	708.42
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,478.07	0.00	1,478.07	1,478.07	221.71	1,699.78
100889	JAGERMEISTER 20ML	96x20ml	24	BT	15.40	0.00	15.40	369.52	55.43	424.95
102168	KANONKOP KADETTE PINOTAGE	6x750ml	1	CS	669.85	13.40-	656.45	656.45	98.47	754.92
100809	TANG SOUR APPLE	6x750ml	1	CS	514.58	0.00	514.58	514.58	77.19	591.77
101209	KANONKOP KADETTE PINOTAGE ROSE	Out of Stock								

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG00002813

TOPS @ OUTENIQUA 46255
GOODS RECEIVED
 By: *Rev*
 GRV No: *305525*
 Date: *30/05/25*
 Contents not checked:
 Signature:



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Inv Date: 28.05.2025
 Order No: 102453165
 Order Date: 27.05.2025
 Delivery No: 8012809009
 Delivery Date: 30.05.2025
 Router: 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	BACARDI SPICED	12x750ml	1	CS	2,169.70	0.00	2,169.70	2,169.70	325.45	2,495.15
105200										
103970	MARTINI ROSSO (6X750ML)	6x750ml	6	BT	142.98	0.00	142.98	857.90	128.69	986.59

OUTENIQUA 46255
GOODS RECEIVED

By: *Reva*
 GRV No:
 Date: *30/05/25*
 Contents not checked:
 Signature: *[Signature]*

DISTRIBUTOR
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Total Cases: 5 Total Units: 30 Total Lites: 29.40 Total Weight (kg): 56.230 Total Excl. VAT: 6,662.24 Total VAT: 999.34 Total Incl. VAT: 7,661.58

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: