



**DGB (PTY) LTD**  
 724 16TH ROAD, MIDRAND, 1695  
 Reg No. 1946/021311/07  
 VAT REG. No. 4490105063  
 NLA REG No. 16783

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

**Tax Invoice : 702570956**

**Deliver To:**  
 TOPS @ HEATHER PARK 46095  
 CNR PINE ROAD  
 HEATHER PARK SHOPPING CENTRE  
 HEATHER PARK 6005  
 SOUTH AFRICA

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

Account No: 10285  
 Currency: ZAR  
 Customer Ref: DANIELIA  
 Customer VAT No: 4580183830  
 Cust. Liquor License: WCP/035167  
 Terms: ZZZ0  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 28.05.2025  
 Order No.: 102453546  
 Order Date: 28.05.2025  
 Delivery No.: 8012609415  
 Delivery Date: 30.05.2025  
 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
DGB (Pty) Ltd										
100063	BOSCHENDAL BRUT LCP ROSÉ GLO	6x750ml	1	CS	982.32	0.00	982.32	982.32	147.35	1,129.67
102075	BOSCHENDAL BRUT NV	6x750ml	1	CS	982.32	0.00	982.32	982.32	147.35	1,129.67
100284	FRANSCHHOEK CELLAR CAB SAUV EUGLO	6x750ml	1	CS	430.82	0.00	430.82	430.82	64.62	495.44
100277	FRANSCHHOEK CELLAR CHENBLANC EUGLO	6x750ml	1	CS	406.67	0.00	406.67	406.67	61.00	467.67
100282	FRANSCHHOEK CELLAR SAUVBLANC EUGLO	6x750ml	1	CS	406.67	0.00	406.67	406.67	61.00	467.67
100288	FRANSCHHOEK CELLAR SHIRAZ EUGLO	6x750ml	1	CS	430.82	0.00	430.82	430.82	64.62	495.44
105538	FRYERS COVE SAUVBLANC EUGLO	6x750ml	1	CS	712.46	0.00	712.46	712.46	106.87	819.33
106601	JAGERMEISTER PANTONE	6x750ml	1	CS	1,597.50	0.00	1,597.50	1,597.50	239.63	1,837.13

**HEATHERPARK TOPS**  
**Goods Receiving**

Tel: 044 870 0911 SPAR A/c 46095

Date: 20/5/25

GRV No: 2031

Claim No:

Sign:

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

Total Cases: 8 Total Units: 0 Total Litres: 36.00 Total Weight (kg): 67.200 Total Excl. VAT: 5,949.58 Total VAT: 892.44 Total Incl. VAT: 6,842.02

**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: