



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

Tax Invoice : 702583622

Deliver To:
 TOPS @ SPAR OUTENIQUA #46255
 CNR N9 & ST GEORGE'S RD
 ERF 26205 , 25835, 29620, 29621 OUTENIQUA
 VILLAGE
 GEORGE 66529
 SOUTH AFRICA

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

Account No: 62821
 Currency: ZAR
 Customer Ref: LOUSE
 Customer VAT No: 4230317242
 Cust. Liquor License: WCP/044652
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 27.06.2025
 Order No: 102465484
 Order Date: 26.06.2025
 Delivery No: 8012622537
 Delivery Date: 01.07.2025
 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										
106640	JAGERMEISTER ORANGE	6x750ml	2	CS	1,597.47		63.90-	3,067.14	460.07	3,527.21
101675	STRAWBERRY LIPS 750ML	6x750ml	5	CS	782.84		58.71-	3,620.63	543.10	4,163.73
101675	STRAWBERRY LIPS 750ML	6x750ml	1	CS	FREE STOCK		0.00	0.00	0.00	0.00

TOPS @ OUTENIQUA 46255
GOODS RECEIVED
 By: *Reitz*
 GRV No:
 Date: *01/07/25*
 Contents Not Checked:
 Signature: *[Signature]*

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813

Total Cases:	8	Total Units:	0	Total Lites	36.00	Total Weight (kg):	67.340	Total Excl. VAT	6,687.77	Total VAT	1,003.17	Total Incl. VAT	7,690.94
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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: