



**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: dgbbditors@dgb.co.za  
Website: www.dgb.co.za



**Tax Invoice : 702611115**

PAGE 1 of 1

**Deliver To:**  
TOPS @ RODHOUSE 36159  
SHOP 3  
78 VAN DER RIET STREET  
OUDTSHOORN  
GEORGE 0000

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

Account No: 57661  
Currency: ZAR  
Customer Ref: DANIELA FOURIE  
Customer VAT No: 4960187096  
Cust. Liquor License: WCP/039353  
Terms: ZZ20  
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 28.08.2025  
Order No: 102491634  
Order Date: 27.08.2025  
Delivery No: 8012650075  
Delivery Date: 01.09.2025  
Route: GE0000  
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<br>105133 | BELLINGHAM HOMESTEAD RED BLEND | 6x750ml   | 1   | CS  | 501.84     | 80.29-   | 421.55    | 421.55                | 63.23 | 484.78                |

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
**RG0002613**

|              |   |              |              |                    |                 |                 |
|--------------|---|--------------|--------------|--------------------|-----------------|-----------------|
| 1            | 0 | 4.50         | 7.200        | 421.55             | 63.23           | 484.78          |
| Total Cases: |   | Total Units: | Total Litres | Total Weight (kg): | Total Excl. VAT | Total Incl. VAT |

**Special Instructions:**

Jean Pierre Du Toit Approved

**Goods Received by Customer**

Print Name: Deurnesia Smit  
Signature:   
Date: 21/09/2025

**Returns Received by Driver**

List all short deliveries or rejected stock on both invoice copies

Print Name:  
Signature:  
Date:

- Returns Reasons:**
- ☐ Duplicate Order
  - ☐ Overstocked
  - ☐ Captured Incorrectly
  - ☐ Damaged Product
  - ☐ Not Ordered
  - ☐ Late Delivery
  - ☐ Not Scanning
  - ☐ No Stock
  - ☐ Invalid PO