

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

Tax Invoice : 702498300**Page 1 of 2**

Deliver To:
TOPS @ WEMBLEY 36142
9 DURBAN STREET
RIVERSDALE
GEORGE 6670
SOUTH AFRICA

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

Account No: 57325
Currency: ZAR
Customer Ref: DANIELIA
Customer VAT No: 4710285950
Cust. Liquor License: WCP/010825
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 31.12.2024
Order No: 102381577
Order Date: 24.12.2024
Delivery No: 8012532670
Delivery Date: 02.01.2025
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										
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	1	CS	650.82	52.07-	598.75	598.75	89.81	688.56
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52
100809	TANG SOUR APPLE	6x750ml	3	BT	82.07	3.28-	78.79	236.36	35.45	271.81
106492	TANG SOUR BLUEBERRY			Out of Stock						

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813



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Bacardi S.A										
101845	BREEZER BLACKBERRY	24x275ml	5	CS	340.43	0.00	340.43	1,702.15	255.34	1,957.49
104070	BREEZER BLUEBERRY	24x275ml	5	CS	340.43	0.00	340.43	1,702.15	255.32	1,957.47
101842	BREEZER PEACH	24x275ml	3	CS	340.43	0.00	340.43	1,021.29	153.19	1,174.48
101841	BREEZER WATERMELON	24x275ml	3	CS	340.43	0.00	340.43	1,021.29	153.19	1,174.48

Excluvia Liquors (Pty) Ltd/da TOPS WEMBLEY
P.O. Box 443 • C/O Durban & Main Street
RIVERSDALE • 6670
VAT No: 4710285950
Co Reg No: 2019/0522465/07
WCP/010825 • Tel: 028-7131043

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002613

18	3	114.27	209.400	7,748.53	1,162.28	8,910.81
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name:

Print Name:

Signature:

Signature:

Date:

Date:

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