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

Tax Invoice : 702498301

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: 102384418
Order Date: 30.12.2024
Delivery No: 8012535530
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										
100824	BUTLERS BLUE CURACAO	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100825	BUTLERS CHERRY-KIRSCH	6x750ml	4	BT	149.22	5.97-	143.25	572.98	85.95	658.93
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	1	CS	650.82	52.07-	598.75	598.75	89.81	688.56
101701	TANG SOUR CHERRY	6x750ml	1	CS	492.42	19.70-	472.72	472.72	70.91	543.63
100809	TANG SOUR APPLE	Out of Stock								

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A										
101845	BREEZER BLACKBERRY	24x275ml	3	CS	340.43	0.00	340.43	1,021.29	153.19	1,174.48
104070	BREEZER BLUEBERRY	24x275ml	5	CS	340.43	0.00	340.43	1,702.15	255.33	1,957.48
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

Excluwin Liquors (Pty) Ltd t/a TOPS WEMBLEY
P.O. Box 443 • C/O Durban & Main Street
RIVERSDALE • 6670
VAT No: 4710285950
Co Reg No: 2019/092245/07
WCP/010825 • Tel: 028-7131043

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
17	4	108.90	196.439	7,269.96	1,090.49	8,360.45

Special Instructions:

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

Goods Received by Customer
Print Name:
Signature:
Date: 2/1/25

Returns Received by Driver
List all short deliveries or rejected stock on both invoice copies
Print Name:
Signature:
Date: