



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/021311/07
 VAT REG. No. 4490105063
 NILA REG No. 16783

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

Tax Invoice : 702543072

Deliver To:
 TOPS HARTENBOS 35883
 11 KAAP DE GOEDE HOOP STREET
 HARTENBOS, MOSSSEL BAY
 GEORGE 0000
 SOUTH AFRICA

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

Account No: 51138
 Currency: ZAR
 Customer Ref: 411564
 Customer VAT No: 4260266612
 Cust. Liquor License: WCP008427
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 01.04.2025
 Order No: 102427380
 Order Date: 01.04.2025
 Delivery No: 8012581133
 Delivery Date: 09.04.2025
 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
104283	ANGOSTURA BITTERS 200ML	12x200ml	1	CS	3,001.89	0.00	3,001.89	3,001.89	450.27	3,452.16
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	2	CS	691.49	86.44	605.05	1,210.11	181.52	1,391.63



DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG00002813



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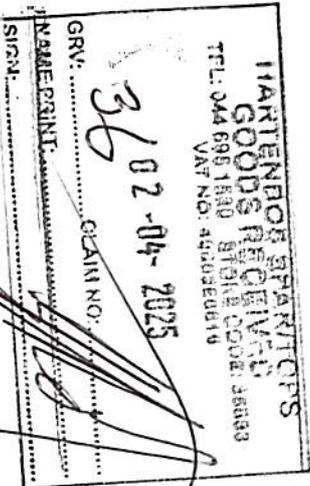
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Bacardi S.A										
101832	BACARDI CARTA BLANCA	12x750ml	1	CS	2,470.12	0.00	2,470.12	2,470.12	370.52	2,840.64
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	2	CS	443.45	0.00	443.45	886.90	133.04	1,019.94
104070	BREEZER BLUEBERRY	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
103767	BREEZER PEACH 440ML CANS	24x440ml	2	CS	443.45	0.00	443.45	886.90	133.04	1,019.94
101841	BREEZER WATERMELON	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
103766	BREEZER WATERMELON 440ML CANS			Out of Stock						



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Total Cases: 11 Total Units: 0 Total Litres: 82.44 Total Weight (kg): 120.720 Total Excl. VAT: 9,477.21 Total VAT: 1,421.58 Total Incl. VAT: 10,898.79

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: