



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

Tax Invoice : 702584242

Deliver To:
 TOPS @ DE DEKKE 35841
 DE DEKKE CENTRE
 R102
 GREAT BRAK RIVER
 GREAT BRAK RIVER 0000

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

Account No: 18587
 Currency: ZAR
 Customer Ref: DANIELIA FOURIE
 Customer VAT No: 4850229503
 Cust. Liquor License: WCP031206
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 30.06.2025
 Order No: 102466335
 Order Date: 30.06.2025
 Delivery No: 8012623048
 Delivery Date: 02.07.2025
 Route: GEO0006
 Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	1	CS	691.49	86.44	605.05	605.05	90.76	695.81

de Dekke SPAR
GOODS RECEIVED
 Tel: 044 620 2300 STORE CODE: 35841
 GRV NO: 0153 CLAIM NO:
 RECEIVED BY (PRINT) ...
 SIGN: L. Mills DATE: 01/07/25

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 101835	BOMBAY SAPPHIRE	12x750ml	6	BT	284.70	0.00	284.70	1,708.22	256.23	1,964.45



DISTRIBUTOR
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 RG0002813

Total Cases: 1 Total Units: 6 Total Litres: 9.00 Total Weight (kg): 16.900 Total Excl. VAT: 2,313.27 Total VAT: 346.99 Total Incl. VAT: 2,660.26

Special Instructions:

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:
 Signature:
 Date:

Print Name:
 Signature:
 Date:

Returns Reasons:	Total VAT	Total Incl. VAT
Duplicate Order		
Overstocked		
Captured Incorrectly		
Damaged Product		
Not Ordered		
Late Delivery		
Not Scanning		
No Stock		
Invalid PO		