



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946021311/07
VAT REG. No. 4490105053
MLA REG No. 16783

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



Tax Invoice : 702626725

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Deliver To:
Tops @ Stilbaai #35527 Wc
MAIN ROAD
STILBAAIWEST 7435
SOUTH AFRICA

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

Account No: 10425
Currency: ZAR
Customer Ref: DANIELIA
Customer VAT No: 4660239791
Cust. Liquor License: WCP/031993
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 01.10.2025
Order No: 102506446
Order Date: 01.10.2025
Delivery No: 8012666313
Delivery Date: 09.10.2025
Route: GEO008
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										
100820	BUTLERS PEPPERMINT	6x750ml	1	CS	926.64	32.43-	894.21	894.21	134.13	1,028.34
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,478.07	0.00	1,478.07	1,478.07	221.71	1,699.78

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
R60002813

2	0	6.42	15.200	2,372.28	355.84	2,728.12
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

Returns Reasons:

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

Special Instructions:

Goods Received by Customer
Print Name: Peter Lynde
Signature: [Signature]
Date: 2.10.25

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