



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 194602131/07
VAT REG. No. 4490105063
NLA REG No. 16783

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



Tax Invoice : 702639217

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Deliver To:
TOPS @ HEATHER PARK 46095
CNR PINE ROAD
HEATHER PARK SHOPPING CENTRE
HEATHER PARK 6005
SOUTH AFRICA

Invoice To:
SPAR EASTERN CAPE DROPSHIPMENT
PO BOX 11217
ALGOA PARK
0000
SOUTH AFRICA

Account No: 10285
Currency: ZAR
Customer Ref: DANIELA FOURIE
Customer VAT No: 4580183830
Cust. Liquor License: WCP/035167
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 29.10.2025
Order No: 102517708
Order Date: 29.10.2025
Delivery No: 8012678873
Delivery Date: 31.10.2025
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										
100010	BOSCHENDAL CLA BLANC DE NOIR EUGLO SC	6x750ml	1	CS	384.43	46.13-	338.30	338.30	50.75	389.05
100013	BOSCHENDAL CLA LE BOUQUET EUGLO SC	6x750ml	1	CS	384.43	46.13-	338.30	338.30	50.75	389.05
100284	FRANSCHHOEK CELLAR CAB SAUV EUGLO	6x750ml	1	CS	430.82	43.08-	387.74	387.74	58.16	445.90
100282	FRANSCHHOEK CELLAR SAUVBLANC EUGLO	6x750ml	1	CS	406.67	24.40-	382.27	382.27	57.34	439.61
100288	FRANSCHHOEK CELLAR SHIRAZ EUGLO	6x750ml	1	CS	430.82	43.08-	387.74	387.74	58.16	445.90
105168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	1	CS	714.95	0.00	714.95	714.95	107.24	822.19
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	4	CS	629.11	12.58-	616.53	2,466.11	369.90	2,836.01
102168	KANONKOP KADETTE PINOTAGE	6x750ml	1	CS	669.85	13.40-	656.45	656.45	98.47	754.92
101209	KANONKOP KADETTE PINOTAGE ROSÉ	6x750ml	1	CS	442.97	8.86-	434.11	434.11	65.12	499.23
103699	TANT SANNE SE MELKTERT	6x750ml	1	CS	730.59	51.14-	679.45	679.45	101.92	781.37

HEATHER PARK TOPS
Goods Receiving

Tel: 044 870 0911 SPAR A/c 46095

Date: 31/10/25

GRV No: 3759

Claim No:

Sign:

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

13	0	58.50	104.300	6,785.42	1,017.81	7,803.23
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

List all short deliveries or rejected stock on both invoice copies

Print Name:
Signature:
Date:

Print Name:
Signature:
Date:

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