



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



Tax Invoice : 702639902

Deliver To:
TOPS @ KLEIN KAROO #36395
145 PARK ROAD
ERF 15909 SHOP 3 KLEIN KAROO SHOPPING
CENTRE
OUDTSHOORN 6625
SOUTH AFRICA

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

Account No: 62580
Currency: ZAR
Customer Ref: OFF-SL-BP-PROMO-6258
Customer VAT No: 4960187096
Cust. Liquor License: WCP/044612
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 30.10.2025
Order No: 150108798
Order Date: 29.10.2025
Delivery No: 8012678989
Delivery Date: 03.11.2025
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										
101675	STRAWBERRY LIPS 750ML	6x750ml	3	BT	0.00	0.00	SSR STOCK	0.00	0.00	0.00

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

0	3	2.25	4.200	0.00	0.00	0.00
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

Special Instructions:

Good Day SSR Request PO Name: OFF-SL-BP-PROMO-62580-2910Delivery Mode: Collection Daniela Fourie George Depot TOPS @ KLEIN KAROO #36395 Reason Birthday sales promotion and tasting Requester: Jean-Pierre-Du

Goods Received by Customer

Returns Received by Driver

Print Name: Daniela

List all short deliveries or rejected stock on both invoice copies

Signature:

Signature:

Date:

Date:

31 Oct 2025

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