



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/02131/07
VAT REG. No. 4490105063
NLA REG No. 16783

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



Tax Invoice : 702652864

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Deliver To:
TOPS @ EAST END (KNYSNA) 46159
CNR MAIN & HOLIDAY ROADS
KNYSNA 0000
SOUTH AFRICA

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

Account No: 18288
Currency: ZAR
Customer Ref: LOUISE CARTER
Customer VAT No: 4880202462
Cust. Liquor License: WCP040147
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 28.11.2025
Order No: 102529847
Order Date: 28.11.2025
Delivery No: 8012692501
Delivery Date: 02.12.2025
Route: GEO003
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										
100115	BERRY BUSH ROSÉ	6x750ml	1	CS	309.46	12.38-	297.08	297.08	44.56	341.64
100892	JAGERMEISTER 1.0L	6x1000ml	1	CS	1,842.30	110.54-	1,731.76	1,731.76	259.76	1,991.52
105495	JAGERMEISTER 200ML	4x12x200ml	1	CS	4,621.83	92.44-	4,529.39	4,529.39	679.41	5,208.80
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,478.07	0.00	1,478.07	1,478.07	221.71	1,699.78
100890	JAGERMEISTER 40ML	96x40ml	48	BT	24.24	0.00	24.24	1,163.52	174.53	1,338.05
106711	JAGERMEISTER ORANGE 20ML	96x20ml	1	CS	1,478.07	0.00	1,478.07	1,478.07	221.71	1,699.78

EASTERN TOPS - GOODS RECEIVED
Date: 02/12/25 GRV No: 98578
Original Inv. Total: 98578
Less Shortages: Clm. No:
New Inv. Total:
Suppliers sign
Received By: [Signature]
Goods not checked

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

5	48	25.86	62.100	10,677.89	1,601.68	12,279.57
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

Special Instructions:

Returns Reasons:

Goods Received by Customer

Returns Received by Driver

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Signature:

Date:

Date:

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