



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 : 702543216

Page 1 of 1

Deliver To:
TOPS @ WEMBLEY 36142
9 DURBAN STREET
RIVERSDALE
GEORGE 6670
SOUTH AFRICA

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

Account No: 57325
Currency: ZAR
Customer Ref: DANIELLA
Customer VAT No: 4710285950
Cust. Liquor License: WCP/010825
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 01.04.2025
Order No: 102427494
Order Date: 01.04.2025
Delivery No: 8012581263
Delivery Date: 03.04.2025
Route: GEC000
Plant: 2300

Product Code	Description	Pack Size	QTY	UOM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A										
101845	BREEZER BLACKBERRY	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
101841	BREEZER WATERMELON	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99

Exclusive Liquors (Pty) Ltd/da TOPS WEMBLEY
P.O. Box 443 • C/O Duncan & Main Street
RIVERSDALE • 6670
VAT No: 4710285950
Co Reg No: 2019/03268/07
WCP/010825 • Tel: 020-7744104

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813

Total Cases: 4	Total Units: 0	Total Litres: 26.40	Total Weight (kg): 47.200	Total Excl. VAT: 1,361.72	Total VAT: 204.26	Total Incl. VAT: 1,565.98
----------------	----------------	---------------------	---------------------------	---------------------------	-------------------	---------------------------

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name:

Signature:

Date:

List all short deliveries or rejected stock on both invoice copies

Print Name:

Signature:

Date:

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