



**DGB (PTY) LTD**  
 724 16TH ROAD, MIDRAND, 1685  
 Reg No. 1946/021311/07  
 VAT REG. No. 44901050053  
 NLA REG No. 16783

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

**Tax Invoice : 702543208**

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

**Invoice To:**  
 SPAR EASTERN CAPE DROP-SHIPMENT  
 PO BOX 11217  
 ALGOA PARK  
 0000  
 SOUTH AFRICA

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

Inv Date: 01.04.2025  
 Order No: 102427062  
 Order Date: 31.03.2025  
 Delivery No: 8012580821  
 Delivery Date: 03.04.2025  
 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										
105133	BELLINGHAM HOMESTEAD RED BLEND	6x750ml	1	CS	501.84	75.28-	426.56	426.56	63.98	490.54
100115	BERRY BUSH ROSÉ	6x750ml	1	CS	309.46	0.00	309.46	309.46	46.42	355.88
100067	BOSCHENDAL 1685 CHARDONNAY GLO CM	6x750ml	1	CS	660.29	79.23-	581.06	581.06	87.16	668.22
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
100282	FRANSCHHOEK CELLAR SAUVYBLANC EUGLO	6x750ml	1	CS	406.67	0.00	406.67	406.67	61.00	467.67
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,478.07	0.00	1,478.07	1,478.07	221.71	1,699.78
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	1	CS	629.11	25.16-	603.95	603.95	90.59	694.54
105419	THE FAMOUS GROUSE 750ML	12x750ml	1	CS	2,613.94	0.00	2,613.94	2,613.94	392.09	3,006.03



**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
**RG0002813**

Total Cases: 9      Total Units: 0      Total Litres: 42.42      Total Weight (kg): 75.200      Total Excl VAT: 7,096.31      Total VAT: 1,064.45      Total Incl VAT: 8,160.76

**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:

Returns Reasons:	Total VAT	Total Incl VAT
Duplicate Order		
Overshocked		
Captured Incorrectly		
Damaged Product		
Not Ordered		
Late Delivery		
Not Scanning		
No Stock		
Invalid PO		