



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: dgbdistrib@ddb.co.za
 Website: www.dgb.co.za

Tax Invoice : 702572440

Deliver To:
 TOPS WILDERNESS VILLAGE 46147
 BUILDING 5, MILKWOOD VILLAGE
 BEACON ROAD
 WILDERNESS
 GEORGE 0000

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

Account No: 51451
 Currency: ZAR
 Customer Ref: 247717
 Customer VAT No: 4620259491
 Cust. Liquor License: WCP/040921
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 02.06.2025
 Order No: 102454890
 Order Date: 02.06.2025
 Delivery No: 8012610889
 Delivery Date: 05.06.2025
 Route: GE0000
 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 100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	3	CS	629.11	31.46-	597.65	1,792.96	268.94	2,061.90

TOPS WILDERNESS VILLAGE
 GOODS RECEIVED
 BEACON ROAD, WILDERNESS, 6560
 REG No: 2019/017682/07 | VAT No: 4620259491
 TEL No: 044 877 0510
 DATE: 3/6/2025 GRV No: 9316/03
 CHECKED BY: ROSE
 SIGN:

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG00002813



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946021311/07
 VAT REG. No. 4490105063
 NLA REG No. 16783

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Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A	BREEZER BLACKBERRY 440ML CANS	24x440ml	1	CS	443.45	0.00	443.45	443.45	66.52	509.97
103768	BREEZER WATERMELON	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
101841										

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG00002813

TOPS WILDERNESS VILLAGE
 GOODS RECEIVING
 BEACON ROAD, WILDERNESS, 6560
 REG No: 2019017892/07 | VAT No: 4620259491
 TEL No: 044 877 0510
 DATE: 31/6/2025 GRV No: 9316153
 CHECKED BY: Rose
 SIGN: [Signature]

Total Cases: 6 Total Units: 0 Total Litres: 37.26 Total Weight (kg): 61.460 Total Excl. VAT: 2,917.27 Total VAT: 437.59 Total Incl. VAT: 3,354.86

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:

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