



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/021311/07
 VAT REG. No. 4490105063
 NILA REG No. 16783

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

Tax Invoice : 702585707

Deliver To:
 TOPS @ SPAR OUTENIQUA #46255
 CNR N9 & ST GEORGE'S RD
 ERF 26205 , 25835, 29620, 29621 OUTENIQUA
 VILLAGE
 GEORGE 6529
 SOUTH AFRICA

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

Account No: 62821
 Currency: ZAR
 Customer Ref: LOUISE CARTER
 Customer VAT No: 4230317242
 Cust. Liquor License: WCP/044652
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 02.07.2025
 Order No: 102467453
 Order Date: 01.07.2025
 Delivery No: 8012624190
 Delivery Date: 04.07.2025
 Route: GEO001
 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										
100822	BUTLERS TRIPLE SEC	6x750ml	1	CS	926.64	32.43	894.21	894.21	134.13	1,028.34
101125	KANONKOP CABSAUV	6x750ml	1	CS	2,742.38	0.00	2,742.38	2,742.38	411.35	3,153.73
100807	PO-10-C 750ML	6x750ml	1	CS	895.30	85.05	810.25	810.25	121.54	931.79
105418	THE FAMOUS GROUSE 1L									

TOPS @ SPAR OUTENIQUA 45255
 RECEIVED
 BY: *Rene*
 GRV No: *outlors*
 Delivered to: *outlors*
 C: *outlors*
 Date: *04/07/25*

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813



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 Reg No. 1948/021311/07
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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										
101845	BREEZER BLACKBERRY	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	1	CS	443.45	0.00	443.45	443.45	66.52	509.97
104070	BREEZER BLUEBERRY	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
103766	BREEZER WATERMELON 440ML CANS	24x440ml	1	CS	443.45	0.00	443.45	443.45	66.52	509.97
103864	AULTMORE 18 YR									
	Out of Stock									

TOPS @ OUTENIQUA 46255
GOODS RECEIVED
 By: *René*
 GRV No:
 Date: *04/07/25*
 Contents:
 Signature: *[Signature]*

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 rfgn002813

10	0	67.62	107.620	7,035.89	1,055.38	8,091.27
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

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