



**DGB (PTY) LTD**  
724 16TH ROAD, MIDRAND, 1685  
Reg No. 194602131107  
VAT REG. No. 4490105063  
NLA REG No. 16783

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

Tax Invoice : 702513668

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**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  
Customer VAT No: 4230317242  
Cust. Liquor License: WCP/044652  
Terms: ZZ20  
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 31.01.2025  
Order No: 102399062  
Order Date: 30.01.2025  
Delivery No: 8012550444  
Delivery Date: 04.02.2025  
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
Bacardi S.A	BREEZER WATERMELON 440ML CANS	24x440ml	3	CS	443.45	0.00	443.45	1,330.35	199.55	1,529.90
103766										

**TOPS @ OUTENIQUA** 46255  
**GOODS RECEIVED**

By: *Michelle*  
GRV No: .....  
Date: 04/02/25  
Contents not checked: .....  
Signature: *[Signature]*

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

3	0	31.68	36.180	1,330.35	199.55	1,529.90
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

**Special Instructions:**

Goods Received by Customer

Print Name:  
Signature:  
Date:

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:  
Signature:  
Date:

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