



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: dgbdelors@dgb.co.za
 Website: www.dgb.co.za

Tax Invoice : 702572654

Deliver To:
 TOPS HARTENBOS 35883
 11 KAAP DE GOEDE HOOP STREET
 HARTENBOS, MOSSSEL BAY
 GEORGE 0000
 SOUTH AFRICA

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

Account No: 51138
 Currency: ZAR
 Customer Ref: 417252
 Customer VAT No: 4280266812
 Cust. Liquor License: WCP008427
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 02.06.2025
 Order No: 102455379
 Order Date: 02.06.2025
 Delivery No: 8012611397
 Delivery Date: 04.06.2025
 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										
105049	1000 POUNDER RUM	6x750ml	2	BT	221.31	0.00	221.31	442.62	66.39	509.01
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	2	CS	691.49	0.00	691.49	1,382.98	207.46	1,590.44
100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	1	CS	929.74	0.00	929.74	929.74	139.46	1,069.20

HARTENBOS SPARTOPS
GOODS RECEIVED
 TEL: 044 695 1530 STORE CCDE: 35883
 VAT NO: 4250266818
 04-06-2025
 GRN: 24
 NAME PRINT: *[Signature]*

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813



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Account No: 51138
 Currency: ZAR
 Customer Ref: 417252
 Customer VAT No: 4260266612
 Cust. Liquor License: WCP008427
 Terms: ZZ20
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Inv Date: 02.06.2025
 Order No: 102455379
 Order Date: 02.06.2025
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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

**HARTENBOS SPARTOPS
 GOODS RECEIVED**
 TEL: 044 695 1530 STORE CODE: 35883
 VAT NO: 4260266616

GRV: 04-06-2025
 NAME PRINT: [Signature]
 SIGN: [Signature]

**DISTRIBUTOR
 LIQUOR RUNNERS GEORGE
 RG00002813**

Total Cases: 4 Total Units: 2 Total Litres: 21.60 Total Weight (kg): 41.661
 Total Excl. VAT: 3,095.77 Total VAT: 464.37 Total Incl. VAT: 3,560.14

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	