



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

Tax Invoice : 702570818

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
 P.O. 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: 28.05.2025
 Order No: 102453476
 Order Date: 28.05.2025
 Delivery No: 8012609338
 Delivery Date: 30.05.2025
 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										
101311	BOSCHENDAL 1685 MERLOT GLO	6x750ml	5	CS	794.22	75.45-	718.77	3,593.85	539.08	4,132.93
101070	BOSCHENDAL 1685 SAUVBLANC GLO	6x750ml	5	CS	565.96	79.23-	486.73	2,433.63	365.04	2,798.67
104117	BOSCHENDAL BLACK ANGUS GLO	6x750ml	2	CS	2,299.57	0.00	2,299.57	4,599.14	689.87	5,289.01
104521	BOSCHENDAL NICOLAS	6x750ml	10	CS	1,042.49	83.40-	959.09	9,590.91	1,438.64	11,029.55
106603	JAGERMEISTER MANIFEST 750ML	6x750ml	1	BT	452.17	0.00	452.17	452.17	67.83	520.00

TOPS @ OUTENIQUA 46255
GOODS RECEIVED
 By: *Niccy*
 GRV No:
 Date: 28.05.25
 Contents not Checked:
 Signature: *[Signature]*

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Special Instructions:	Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT
	22	1	100.00	191.223	20,669.70	3,100.46	23,770.16

Goods Received by Customer	Returns Received by Driver
Print Name: _____ Signature: _____ Date: _____	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