



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

Tax Invoice : 702572646

Deliver To:
 Tops @ Melville #46044 Ec
 CNR MAIN & STRAND STREET
 PLETTENBERG BAY 6005
 SOUTH AFRICA

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

Account No: 10338
 Currency: ZAR
 Customer Ref: OFF-JM-NBP-SPACE-103
 Customer VAT No: 4780239465
 Cust. Liquor License: WCP/035015
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 02.06.2025
 Order No: 150105658
 Order Date: 02.06.2025
 Delivery No: 8012611402
 Delivery Date: 05.06.2025
 Route: ZCALLB
 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 106601	JAGERMEISTER PANTONE	6x750ml	4	BT	0.00	0.00	MSR STOCK	0.00	0.00	0.00
106601	JAGERMEISTER PANTONE	6x750ml	5	BT	0.00	0.00	MSR STOCK	0.00	0.00	0.00

Tops Melville
RECEIVING
 Plettenberg Bay

Received by: *[Signature]*
 Date: 03/06/2025
 Signature: *[Signature]*

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Special Instructions: PO Name: OFF-JM-NBP-SPACE-10338-26 Tops @ Melville #46044 Ec Reason: FSU Placement Payment May		Total Cases:	0	Total Units:	9	Total Litres:	6.75	Total Weight (kg):	12.750	Total Excl. VAT	0.00	Total VAT	0.00	Total Incl. VAT	0.00
Returns 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													