



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



Tax Invoice : 702613311

PAGE 1 of 2

Deliver To:
Tops @ Melville #4604 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: LOUISE CARTIER
Customer VAT No: 4780239465
Cust. Liquor License: WCP/035015
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 02.09.2025
Order No: 102493669
Order Date: 01.09.2025
Delivery No: 8012652242
Delivery Date: 04.09.2025
Route: GEO002
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	3	BT	221.31	8.85-	212.46	637.36	95.60	732.96
105133	BELLINGHAM HOMESTEAD RED BLEND	6x750ml	1	CS	501.84	75.28-	426.56	426.56	63.98	490.54
101073	BOSCHENDAL 1685 SHIRAZ GLO CM	6x750ml	1	CS	794.22	31.77-	762.45	762.45	114.37	876.82
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,478.07	0.00	1,478.07	1,478.07	221.71	1,699.78
100807	PO-10-C 750ML	6x750ml	1	CS	895.30	85.05-	810.25	810.25	121.54	931.79
106482	PO-10-C MINI	8x12x20ml	12	BT	11.13	0.67-	10.46	125.56	18.83	144.39
106484	TANG SOUR CHERRY MINI	8x12x20ml	12	BT	11.13	0.67-	10.46	125.56	18.83	144.39

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813



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PO BOX 11217
ALGOA PARK
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SOUTH AFRICA

Account No: 10338
Currency: ZAR
Customer Ref: LOUISE CARTER
Customer VAT No: 4780239465
Cust. Liquor License: WCP/035015
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

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101832	BACARDI CARTA BLANCA	12x750ml	1	CS	2,470.12	0.00	2,470.12	2,470.12	370.53	2,840.65
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DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

5	27	27.15	51.550	6,835.93	1,025.39	7,861.32
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name:

List all short deliveries or rejected stock on both invoice copies

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