



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/02131/07
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 : 702613312

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Deliver To:
Tops @ Stilbaai #35527 Wc
MAIN ROAD
STILBAAIWEST 7435
SOUTH AFRICA

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

Account No: 10425
Currency: ZAR
Customer Ref: DANIELA FOURIE
Customer VAT No: 4660239791
Cust. Liquor License: WCP/031993
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 02.09.2025
Order No: 102494102
Order Date: 02.09.2025
Delivery No: 8012652706
Delivery Date: 04.09.2025
Router: GEO008
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										
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	1	CS	691.49	51.86-	639.63	639.63	95.96	735.59
106482	PO-10-C MINI	8x12x20ml	12	BT	11.13	0.67-	10.46	125.56	18.83	144.39
102980	TALL HORSE MOSCATO GLO SC	6x750ml	1	CS	322.86	32.29-	290.57	290.57	43.59	334.16
100809	TANG SOUR APPLE	6x750ml	1	CS	514.58	25.73-	488.85	488.85	73.33	562.18
106483	TANG SOUR APPLE MINI	8x12x20ml	12	BT	11.13	0.67-	10.46	125.56	18.83	144.39
106485	TANG SOUR BLUEBERRY 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
100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	2	BT	154.96	12.40-	142.56	285.12	42.77	327.89
100814	ZAPPA GREEN SAMBUCA 750ML	6x750ml	1	BT	FREE STOCK	0.00	0.00	0.00	0.00	0.00
100816	ZAPPA RED SAMBUCA 750ML	6x750ml	1	BT	154.96	12.40-	142.56	142.56	21.38	163.94

EXCLUSIVIN TRADERSPTYLTS T/A
STILBAAI SPAR

2007/0085599 07
VAT REG NO. 4660239791
PO BOX 579, STILBAAI, 6574
TEL: 028 754 1430 FAX: 021 754 1426

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813

Total Cases:	3	Total Units:	52	Total Litres:	17.46	Total Weight (kg):	34.606	Total Excl. VAT	2,348.97	Total VAT	352.35	Total Incl. VAT	2,701.32
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Special Instructions:

Approved - JP

Goods Received by Customer

Print Name:

Sachen

Signature:

Date: 02/09/25

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