



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 194602131/07
VAT REG. No. 4490105063
NLA REG No. 16783

Call Centre: 0860 342 100
Reception: 011 653 1000
Accounts: dgbdeb@dgdb.co.za
Website: www.dgb.co.za



Tax Invoice : 702640336

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Deliver To:
TOPS @ EAST END (KNYSNA) 46159
CNR MAIN & HOLIDAY ROADS
KNYSNA 0000
SOUTH AFRICA

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

Account No: 18288
Currency: ZAR
Customer Ref: 35217
Customer VAT No: 4880202462
Cust. Liquor License: WCP040147
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 31.10.2025
Order No: 102518445
Order Date: 31.10.2025
Delivery No: 8012679793
Delivery Date: 04.11.2025
Route: GE0003
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										
102162	AFRICAN SECRET MARULA CREAM	6x750ml	1	CS	691.49	69.15-	622.34	622.34	93.35	715.69
100115	BERRY BUSH ROSE	6x750ml	1	CS	309.46	12.38-	297.08	297.08	44.56	341.64
100892	JAGERMEISTER 1.0L	6x1000ml	1	CS	1,842.30	110.54-	1,731.76	1,731.76	259.76	1,991.52
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	2	CS	629.11	12.58-	616.53	1,233.06	184.96	1,418.02
104720	ORW CO GORGEOUS SPARKLING NV	6x750ml	2	CS	832.93	191.58-	641.35	1,282.71	192.41	1,475.12
100462	ST VINCENT NV 750ML	12x750ml	1	CS	515.13	7.73-	507.40	507.40	76.11	583.51
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	1	CS	322.86	24.21-	298.65	298.65	44.80	343.45

DISTRIBUTION
LIQUOR RUNNERS GEORGE
R73-0002913

EASTEND TOPS - GOODS RECEIVED
Date: 04/11/2025 GRV No: 9564
Original Inv. Total:
Less Shortages:
New Inv. Total:
Suppliers sign:
Received By:
Goods not checked

9	0	46.50	84.600	5,973.00	895.95	6,868.95
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

List all short deliveries or rejected stock on both invoice copies

Print Name: _____
Signature: _____
Date: _____

Print Name: _____
Signature: _____
Date: _____

Returns Reasons:			
Duplicate Order			
Overshocked			
Captured Incorrectly			
Damaged Product			
Not Ordered			
Late Delivery			
Not Scanning			
No Stock			
Invalid PO			