



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

Tax Invoice : 702514626

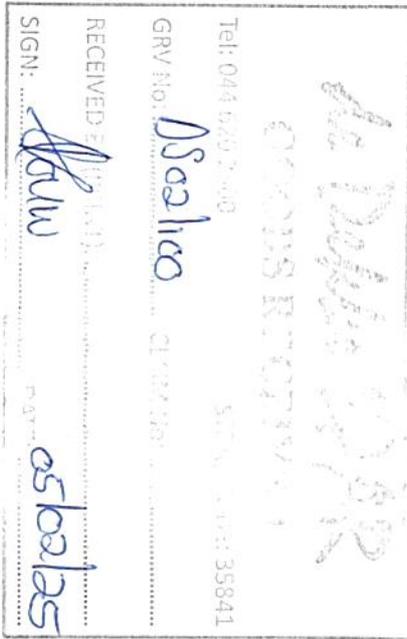
Deliver To:
 TOPS @ DE DEKKE 35841
 DE DEKKE CENTRE
 R102
 GREAT BRAK RIVER
 GREAT BRAK RIVER 0000

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

Account No: 18587
 Currency: ZAR
 Customer Ref: DANIELLA
 Customer VAT No: 4850229503
 Cust. Liquor License: WCP031206
 Terms: ZZZO
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 03.02.2025
 Order No: 102400377
 Order Date: 03.02.2025
 Delivery No: 8012551832
 Delivery Date: 05.02.2025
 Route: GEO006
 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										
104283	ANGOSTURA BITTERS 200ML	12x200ml	6	BT	242.87	0.00	242.87	1,457.22	218.58	1,675.80
100826	BUTLERS BANANA	6x750ml	3	BT	149.22	5.97-	143.25	429.74	64.46	494.20
100820	BUTLERS PEPPERMINT	6x750ml	2	BT	149.22	5.96-	143.26	286.51	42.98	329.49
100822	BUTLERS TRIPLE SEC	6x750ml	3	BT	149.22	5.97-	143.25	429.74	64.46	494.20



DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG00002813

Total Cases:	0	Total Units:	14	Total Litres:	7.20	Total Weight (kg):	13.351	Total Excl. VAT:	2,603.21	Total VAT:	390.48	Total Incl. VAT:	2,993.69
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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:	Total VAT	Total Incl. VAT
Duplicate Order		
Overstocked		
Captured Incorrectly		
Damaged Product		
Not Ordered		
Late Delivery		
Not Scanning		
No Stock		
Invalid PO		