



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1948/02131/07
 VAT REG. No. 4490105063
 NLA REG No. 16783

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

Tax Invoice : 702573231

Deliver To:
 TOPS @ BEACON ISLE 46194
 SHOP 1 BEACON ISLE RETAIL CNT
 BEACON CRESCENT PLETTENBERG BAY
 KNYSNA 0000
 SOUTH AFRICA

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

Account No: 56250
 Currency: ZAR
 Customer Ref: UNATHI
 Customer VAT No: 4130183025
 Cust Liquor License: WCP/011200
 Terms: ZZZO
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 03.06.2025
 Order No: 102455908
 Order Date: 03.06.2025
 Delivery No: 8012611964
 Delivery Date: 10.06.2025
 Route: GEO000
 Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A										
101845	BREEZER BLACKBERRY	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
104070	BREEZER BLUEBERRY	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
101842	BREEZER PEACH	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.08	391.51
101841	BREEZER WATERMELON	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49

@ Beacon Isle
GOODS RECEIVING
 Tel: 044 533 1535 SPAR ALG: 46194
 Date: 03/06/25
 GRV No.: 3185
 Claim No: [Signature]
 Sign: [Signature]

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases:	4	Total Units:	0	Total Litres:	26.40	Total Weight (kg):	47.200	Total Excl. VAT	1,361.72	Total VAT	204.26	Total Incl. VAT	1,565.98
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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:					
	Duplicate Order				
	Overstocked				
	Captured Incorrectly				
	Damaged Product				
	Not Ordered				
	Late Delivery				
	Not Scanning				
	No Stock				
	Invalid PO				