



**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: dgbdebtors@dgb.co.za  
 Website: www.dgb.co.za

**Tax Invoice : 702599473**

**Deliver To:**  
 TOPS @ KNYSNA 46103  
 MAIN STREET  
 KNYSNA MALL  
 KNYSNA 0000  
 SOUTH AFRICA

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

Account No: 17422  
 Currency: ZAR  
 Customer Ref: 42547  
 Customer VAT No: 4760143570  
 Cust. Liquor License: WCP039123  
 Terms: ZZZO  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 01.08.2025  
 Order No: 102479379  
 Order Date: 29.07.2025  
 Delivery No: 8012636741  
 Delivery Date: 31.07.2025  
 Route: GEO003  
 Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
<b>DGB (Pty) Ltd</b>										
100001	BOSCHENDAL CIA RACHELS CHENBLANC EUGLO	6x750ml	1	CS	384.43	21.14-	363.29	363.29	54.49	417.78
100892	JAGERMEISTER 1.0L	6x1000ml	2	CS	1,842.30	36.85-	1,805.45	3,610.91	541.63	4,152.54
105495	JAGERMEISTER 200ML	4x12x200ml	12	BT	96.29	0.96-	95.33	1,143.91	171.59	1,315.50
101209	KANONKOP KADETTE PINOTAGE ROSE	6x750ml	1	CS	442.97	8.86-	434.11	434.11	65.12	499.23
100353	TALL HORSE SAUVBLANC EUGLO SC	6x750ml	1	CS	322.86	32.29-	290.57	290.57	43.59	334.16
106483	TANG SOUR APPLE MINI	8x12x20ml	1	CS	1,068.52	64.11-	1,004.41	1,004.41	150.66	1,155.07
100702	VERGELEGEN RES MERLOT 750ML	6x750ml	1	CS	1,356.52	0.00	1,356.52	1,356.52	203.48	1,560.00

**KNYSNA SUPERSPAR - GOODS RECEIVED**  
 Date: 5/8 GRV No: JS6931  
 Clm No: \_\_\_\_\_  
 Received By: \_\_\_\_\_  
**GOODS CHECKED**

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
 RG00002813

Total Cases: 7 Total Units: 12 Total Litres: 34.32 Total Weight (kg): 66.005 Total Excl. VAT: 8,203.72 Total VAT: 1,230.56 Total Incl. VAT: 9,434.28

**Special Instructions:**

Goods Received by Customer

Returns Received by Driver

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Signature:

Date:

Date:

**Returns Reasons:**

Duplicate Order	
Overstocked	
Captured Incorrectly	
Damaged Product	
Not Ordered	
Late Delivery	
Not Scanning	
No Stock	
Invalid PO	