



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

Tax Invoice : 702599474

Deliver To:
 TOPS WILDERNESS VILLAGE 46147
 BUILDING 5, MILKWOOD VILLAGE
 BEACON ROAD
 WILDERNESS
 GEORGE 0000

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

Account No: 51451
 Currency: ZAR
 Customer Ref: 252645
 Customer VAT No: 4620259491
 Cust. Liquor License: WCP/040921
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 01.08.2025
 Order No: 102479317
 Order Date: 29.07.2025
 Delivery No: 8012636669
 Delivery Date: 31.07.2025
 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
DGB (Pty) Ltd										
100288	FRANSCHHOEK CELLAR SHIRAZ EUGLO	6x750ml	1	CS	430.82	25.85-	404.97	404.97	60.75	465.72
101209	KANONKOP KADETTE PINOTAGE ROSE	6x750ml	1	CS	442.97	8.86-	434.11	434.11	65.12	499.23
106483	TANG SOUR APPLE MINI	8x12x20ml	24	BT	11.13	0.67-	10.46	251.10	37.67	288.77
100656	WATERSIDE CHARDONNAY 750ML	6x750ml	1	CS	347.69	27.82-	319.87	319.87	47.98	367.85

TOPS WILDERNESS VILLAGE
 BEACON ROAD
 REG No: 2016/07882/07
 TEL No: 044 301 6 119
 DATE:
 CHECKED BY: *[Signature]*
 SIGN:.....
 936/10

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813



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Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A 101832	BACARDI CARTA BLANCA	12x750ml	1	CS	2,470.12	0.00	2,470.12	2,470.12	370.51	2,840.63

DISTRIBUTOR
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RG0002813

Total Cases:	4	Total Units:	24	Total Litres	22.98	Total Weight (kg):	38.650	Total Excl. VAT	3,880.17	Total VAT	582.03	Total Incl. VAT	4,462.20
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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:	Total VAT	Total Incl. VAT
Duplicate Order		
Overstocked		
Captured Incorrectly		
Damaged Product		
Not Ordered		
Late Delivery		
Not Scanning		
No Stock		
Invalid PO		