



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 : 702515207

Page 1 of 2

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: 236562
Customer VAT No: 4620259491
Cust. Liquor License: WCP/040921
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 04.02.2025
Order No: 102400260
Order Date: 03.02.2025
Delivery No: 8012551716
Delivery Date: 06.02.2025
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										
103419	BOSCHENDAL CHARDPINOTNOIR GLO	6x750ml	1	CS	487.72	64.87-	422.85	422.85	63.43	486.28
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	3	CS	596.14	11.92-	584.22	1,752.65	262.90	2,015.55
100807	PO-10-C 750ML	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41

TOPS WILDERNESS VILLAGE
GOODS RECEIVED
BEACON ROAD, WILDERNESS, 0600
REG No: 2019/017892/07 | VAT No: 4620259491
TEL No: 044 877 0610
DATE: 4/2/2025 GRV No: 1674/08
CHECKED BY: [Signature]
SIGN: [Signature]

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813



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Bacardi S.A											
101845	BREEZER BLACKBERRY	24x275ml	1	CS	340.43	0.00	340.43	340.43		51.06	391.49
103822	MARTINI BIANCO VERMOUTH (6X750ML)	6x750ml	1	CS	857.90	0.00	857.90	857.90		128.69	986.59



DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813

Total Cases: 7	Total Units: 0	Total Litres: 33.60	Total Weight (kg): 62.480	Total Excl. VAT: 4,233.32	Total VAT: 635.00	Total Incl. VAT: 4,868.32
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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:

Date:

Print Name:

Signature:

Date:

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