



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 194602131/107
VAT REG. No. 4490105063
NLA REG No. 16783

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



Tax Invoice : 702627527

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Deliver To:
TOPS AT OUDTSHOORN 35920
ERF 483, SHOP 3, 90 VOOORTREKKER RD
OUDTSHOORN
GEORGE 0000
SOUTH AFRICA

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

Account No: **51365**
Currency: ZAR
Customer Ref: DANIELA FOURIE
Customer VAT No: 4960187096
Cust. Liquor License: WCP/040904
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 02.10.2025
Order No: 102506968
Order Date: 02.10.2025
Delivery No: 8012665905
Delivery Date: 06.10.2025
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										
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,478.07	0.00	1,478.07	1,478.07	221.72	1,699.79
106482	PO-10-C MINI	8x12x20ml	24	BT	11.13	0.89-	10.24	245.76	36.86	282.62
106485	TANG SOUR BLUEBERRY MINI	8x12x20ml	12	BT	11.13	0.89-	10.24	122.89	18.43	141.32
106484	TANG SOUR CHERRY MINI	8x12x20ml	12	BT	11.13	0.89-	10.24	122.89	18.43	141.32

OUDTSHOORN TOPS
GRV NO: 7804/25 CLM
RCVD BY: 2010/01
DATE: 06/10/25
SIGN:

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

1	48	2.88	10.700	1,969.61	295.44	2,265.05
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

Special Instructions:

Jean Pierre Du Toit Approved

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