



**DGB (PTY) LTD**  
724 16TH ROAD, MIDRAND, 1685  
Reg No. 1946/02/1311/07  
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 : 702544608**

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**Deliver To:**  
TOPS AT OUDTSHOORN 35920  
ERF 483, SHOP 3, 90 VOORTREKKER 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:** DANIELIA  
**Customer VAT No:** 4960187096  
**Cust. Liquor License:** WCP/040904  
**Terms:** ZZ20  
**Settlement Discount:** 15 Days from statement 1.5%

**Inv Date:** 03.04.2025  
**Order No:** 102428262  
**Order Date:** 02.04.2025  
**Delivery No:** 8012582129  
**Delivery Date:** 07.04.2025  
**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 |                             |           |     |     |            |          |           |                       |        |                       |
| 105638        | FRYERS COVE SAUVBLANC EUGLO | 6x750ml   | 1   | CS  | 712.46     | 0.00     | 712.46    | 712.46                | 106.87 | 819.33                |
| 106492        | TANG SOUR BLUEBERRY         | 6x750ml   | 1   | CS  | 514.58     | 0.00     | 514.58    | 514.58                | 77.19  | 591.77                |

**OUDTSHOORN TOPS**  
GRV NO: 63615  
RCVD BY: Koverie  
DATE: 07/04/2025  
SIGN: Koverie

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

|              |   |              |              |                    |                 |                 |
|--------------|---|--------------|--------------|--------------------|-----------------|-----------------|
| 2            | 0 | 9.00         | 18.700       | 1,227.04           | 184.06          | 1,411.10        |
| Total Cases: |   | Total Units: | Total Litres | Total Weight (kg): | Total Excl. VAT | Total Incl. VAT |

**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           |