



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 : 702544609

Deliver To:
 TOPS @ RODHOUSE 36159
 SHOP 3
 78 VAN DER RIET STREET
 OUDTSHOORN
 GEORGE 0000

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

Account No: 57661
 Currency: ZAR
 Customer Ref: DANIELIA
 Customer VAT No: 4960187096
 Cust. Liquor License: WCP/039353
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 03.04.2025
 Order No: 102428341
 Order Date: 02.04.2025
 Delivery No: 8012582218
 Delivery Date: 07.04.2025
 Route: GEC0000
 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										
104283	ANGOSTURA BITTERS 200ML	12x200ml	3	BT	250.16	0.00	250.16	750.47	112.57	863.04
105133	BELLINGHAM HOMESTEAD RED BLEND	6x750ml	1	CS	501.84	0.00	501.84	501.84	75.28	577.12
100115	BERRY BUSH ROSÉ	6x750ml	1	CS	309.46	0.00	309.46	309.46	46.42	355.88
105538	FRYERS COVE SAUVBLANC EUGLO	6x750ml	1	CS	712.46	0.00	712.46	712.46	106.87	819.33
100889	JAGERMEISTER 20ML	96x20ml	48	BT	15.40	0.00	15.40	739.03	110.85	849.88
106601	JAGERMEISTER PANTONE	6x750ml	3	BT	266.25	0.00	243.62	730.86	109.63	840.49
106601	JAGERMEISTER PANTONE	6x750ml	3	BT	266.25	22.63-	243.62	730.86	109.63	840.49
100443	THE BEACH HOUSE SAUVBL EUGLO	6x750ml	1	CS	319.66	0.00	319.66	319.66	47.95	367.61
105419	THE FAMOUS GROUSE 750ML	12x750ml	6	BT	217.83	0.00	217.83	1,306.97	196.05	1,503.02
105417	THE FAMOUS GROUSE SMOKY BLACK	12x750ml	3	BT	240.81	0.00	240.81	722.43	108.36	830.79
100277	FRANSCHHOEK CELLAR CHENBLANC EUGLO			Out of Stock						

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813



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101832	BACARDI S.A BACARDI CARTA BLANCA	12x750ml	6	BT	205.84	0.00	205.84	1,235.06	185.26	1,420.32

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Total Cases: 4 Total Units: 72 Total Litres: 35.31 Total Weight (kg): 62.895 Total Excl. VAT: 8,059.10 Total VAT: 1,208.87 Total Incl. VAT: 9,267.97

Special Instructions:

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Returns Reasons:

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

Print Name: Deunessig Smart
 Signature: *[Signature]*
 Date: 07/04/25

Print Name:
 Signature:
 Date: