



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/02131/107
 VAT REG. No. 44901050063
 NLA REG No. 16783

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

Tax Invoice : 702586599

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Deliver To:
 Tops @ Melville #4604 Ec
 CNR MAIN & STRAND STREET
 PLETTENBERG BAY 6005
 SOUTH AFRICA

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

Account No: 10338
 Currency: ZAR
 Customer Ref: LOUISE CARTER
 Customer VAT No: 4780239465
 Cust. Liquor License: WCP/035015
 Terms: ZZZO
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 03.07.2025
 Order No: 102468666
 Order Date: 03.07.2025
 Delivery No: 8012625553
 Delivery Date: 08.07.2025
 Route: GEO002
 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										
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	2	CS	691.49	86.44	605.05	1,210.11	181.52	1,391.63
106482	PO-10-C MINI	8x12x20ml	12	BT	11.13	0.67	10.46	125.56	18.83	144.39

Tops Melville
RECEIVING
 Plettenberg Bay

Received by: W. van
 Date: 04/07/2025
 Signature: [Signature]

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG00002813

Total Cases:	2	Total Units:	12	Total Litres:	9.24	Total Weight (kg):	18.675	Total Excl. VAT:	1,335.67	Total VAT:	200.35	Total Incl. VAT:	1,536.02
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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	