



**DGB (PTY) LTD**  
724 16TH ROAD, MIDRAND, 1685  
Reg No. 1946021311/07  
VAT REG. No. 4490105063  
MLA REG No. 16783

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

PAGE 1 of 1

**Tax Invoice : 702600815**

**Deliver To:**  
Tops @ Stilbaai #35527 Wc  
MAIN ROAD  
STILBAAIWEST 7435  
SOUTH AFRICA

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

Account No: 10425  
Currency: ZAR  
Customer Ref: DANIELA FOURIE  
Customer VAT No: 4660239791  
Cust. Liquor License: WCP/031993  
Terms: ZZ20  
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 05.08.2025  
Order No: 102480046  
Order Date: 30.07.2025  
Delivery No: 8012637509  
Delivery Date: 07.08.2025  
Route: GEO008  
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 |                 |           |     |     |            |          |           |                       |        |                       |
| 100819        | BUTLERS GINGER  | 6x750ml   | 6   | BT  | 154.44     | 5.41-    | 149.03    | 894.21                | 134.13 | 1,028.34              |
| 100809        | TANG SOUR APPLE | 6x750ml   | 1   | CS  | 514.58     | 25.73-   | 488.85    | 488.85                | 73.33  | 562.18                |

EXCLUWIN TRADERS(PTY)LTS T/A  
STILBAAI SPAR  
2007/008599/07  
VAT REG NO. 4660239791  
PO BOX 579, STILBAAI, 6674  
TEL: 028 754 1430 FAX: 028 754 1426

DISTRIBUTOR  
LIQUOR RUNNERS GEORGE  
RG0002813

|              |              |              |                    |                 |           |                 |
|--------------|--------------|--------------|--------------------|-----------------|-----------|-----------------|
| 1            | 6            | 9.00         | 17.000             | 1,383.06        | 207.46    | 1,590.52        |
| Total Cases: | Total Units: | Total Litres | Total Weight (kg): | Total Excl. VAT | Total VAT | Total Incl. VAT |

**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:

*James*  
*Beelgane*  
*7.08.25*

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