



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1948/021311/07
VAT REG. No. 4490105063
NLA REG No. 18783

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



Tax Invoice : 702613319

PAGE 1 of 2

Deliver To:
TOPS @ SEDGEFIELD 46209
SPAR SHOPPING CENTRE
SEDFEIELD 6573
SOUTH AFRICA

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

Account No: 58176
Currency: ZAR
Customer Ref: RHEECE
Customer VAT No: 4580288084
Cust. Liquor License: WCP/042840
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 02.09.2025
Order No: 102493683
Order Date: 01.09.2025
Delivery No: 8012652264
Delivery Date: 04.09.2025
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										
102162	AFRICAN SECRET MARULA CREAM	6x750ml	1	CS	691.49	51.86-	639.63	639.63	95.94	735.57
100227	DOUGLAS GREEN CHENBLANC GLO	6x750ml	1	CS	334.82	18.74-	318.08	318.08	47.71	365.79
100291	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	1	CS	430.82	43.08-	387.74	387.74	58.16	445.90
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,478.07	0.00	1,478.07	1,478.07	221.71	1,699.78
100807	PO-10-C 750ML	6x750ml	1	CS	895.30	85.05-	810.25	810.25	121.54	931.79
100450	RIBSHACK RED EUGLO	6x750ml	1	CS	349.31	10.48-	338.83	338.83	50.82	389.65
101033	THE BEACH HOUSE ROSÉ EUGLO SC	6x750ml	1	CS	319.66	22.38-	297.28	297.28	44.59	341.87
100443	THE BEACH HOUSE SAUVBL EUGLO	6x750ml	1	CS	319.66	22.38-	297.28	297.28	44.59	341.87



DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813



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: dgbdetors@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702613319

PAGE 2 of 2

Deliver To:
TOPS @ SEDGEFIELD 46209
SPAR SHOPPING CENTRE
SEDFIELD 6573
SOUTH AFRICA

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

Account No: 58176
Currency: ZAR
Customer Ref: RHEECE
Customer VAT No: 4580288084
Cust. Liquor License: WCP/042840
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 02.09.2025
Order No: 102493683
Order Date: 01.09.2025
Delivery No: 8012652264
Delivery Date: 04.09.2025
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
Bacardi S.A										
101835	BOMBAY SAPPHIRE	12x750ml	1	CS	3,416.43	0.00	3,416.43	3,416.43	512.48	3,928.91
103822	MARTINI BIANCO VERMOUTH (6X750ML)	6x750ml	1	CS	903.29	0.00	903.29	903.29	135.49	1,038.78

10	0	46.92	83.880	8,886.88	1,333.03	10,219.91
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

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Signature:

Date:

Date:

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Returns Reasons:

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