



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



Tax Invoice : 702613975

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Deliver To:
TOPS @ HEATHER PARK 46095
CNR PINE ROAD
HEATHER PARK SHOPPING CENTRE
HEATHER PARK 6005
SOUTH AFRICA

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

Inv Date: 03.09.2025
Order No: 102494198
Order Date: 02.09.2025
Delivery No: 8012652815
Delivery Date: 05.09.2025
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										
100277	FRANSCHHOEK CELLAR CHENBLANC EUGLO	6x750ml	1	CS	406.67	24.40-	382.27	382.27	57.34	439.61
100291	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	1	CS	430.82	43.08-	387.74	387.74	58.16	445.90
100288	FRANSCHHOEK CELLAR SHIRAZ 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
106640	JAGERMEISTER ORANGE	6x750ml	1	CS	1,597.47	31.95-	1,565.52	1,565.52	234.84	1,800.36
105168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	2	CS	714.95	0.00	714.95	1,429.90	214.49	1,644.39
102168	KANONKOP KADETTE PINOTAGE	6x750ml	1	CS	669.85	13.40-	656.45	656.45	98.47	754.92
106492	TANG SOUR BLUEBERRY	6x750ml	2	BT	85.77	4.29-	81.48	162.95	24.44	187.39
105422	THE MACALLAN 12YO DOUBLE CASK	12x750ml	1	BT	1,083.83	0.00	1,083.83	1,083.83	162.57	1,246.40
105421	THE MACALLAN 12YO TRIPLE CASK	12x750ml	1	BT	1,083.83	0.00	1,083.83	1,083.83	162.57	1,246.40

HEATHERPARK TOPS

Goods Received

Tel: 044 870 0911 SPAR A/c 46095

Date:

GRV No:

Claim No:

Sign:

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases:	8	4	36.42	69.073	8,618.30	1,292.75	9,911.05
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

List all short deliveries or rejected stock on both invoice copies

Print Name:
Signature:
Date:

Print Name:
Signature:
Date:

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