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

Tax Invoice : 702613983

Deliver To:
TOPS @ SPAR OUTENIQUA #46255
CNR N9 & ST GEORGE'S RD
ERF 26205 , 25835, 29620, 29621 OUTENIQUA
VILLAGE
GEORGE 6529
SOUTH AFRICA

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

Account No: **62821**
Currency: ZAR
Customer Ref: 2445
Customer VAT No: 4230317242
Cust. Liquor License: WCP/044652
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 03.09.2025
Order No: 102494264
Order Date: 02.09.2025
Delivery No: 8012652900
Delivery Date: 05.09.2025
Route: GEO001
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	12	BT	250.16	0.00	250.16	3,001.89	450.28	3,452.17
105580	BACKSBERG MERLOT	6x750ml	1	CS	616.02	18.48-	597.54	597.54	89.63	687.17
100889	JAGERMEISTER 20ML	96x20ml	24	BT	15.40	0.00	15.40	369.52	55.43	424.95
102168	KANONKOP KADETTE PINOTAGE	6x750ml	1	CS	669.85	13.40-	656.45	656.45	98.47	754.92
103699	TANT' SANNIE SE MELKTERT	6x750ml	2	CS	730.59	51.14-	679.45	1,358.90	203.84	1,562.74
100443	THE BEACH HOUSE SAUVBL EUGLO	6x750ml	1	CS	319.66	22.38-	297.28	297.28	44.59	341.87

tops @ OUTENIQUA 46255
GOODS RECEIVED
By: Rene
GRV No:
Date: 05/09/25
Content:
Signature:

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

DGB

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Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A										
101845	BREEZER BLACKBERRY	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
104070	BREEZER BLUEBERRY	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
100860	GREY GOOSE	6x750ml	1	CS	2,912.03	0.00	2,912.03	2,912.03	436.80	3,348.83

@ OUTENIQUA 46255
GOODS RECEIVED
By: Reive
GRV No:
Date: 05/09/25
Contents not checked
Signature:

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
10	36	56.28	100.360	10,555.33	1,583.30	12,138.63

Special Instructions:

Goods Received by Customer
Print Name:
Signature:
Date:

Returns Received by Driver
List all short deliveries or rejected stock on both invoice copies
Print Name:
Signature:
Date:

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