



**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: dgbdetions@dgb.co.za  
 Website: www.dgb.co.za

**Tax Invoice : 702501329**

**Deliver To:**  
 TOPS HARTENBOS 35883  
 11 KAAP DE GOEDE HOOP STREET  
 HARTENBOS, MOSSSEL BAY  
 GEORGE 0000  
 SOUTH AFRICA

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

Account No: 51138  
 Currency: ZAR  
 Customer Ref: 403647  
 Customer VAT No: 4260266612  
 Cust. Liquor License: WCP/007189  
 Terms: ZZ20  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 06.01.2025  
 Order No: 102387806  
 Order Date: 06.01.2025  
 Delivery No: 8012538887  
 Delivery Date: 08.01.2025  
 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
<b>DGB (Pty) Ltd</b>										
100813	ZAPPA BLUE SAMBUCA 750ML	6x750ml	1	CS	929.74	74.83-	854.91	854.91	128.24	983.15
100836	BLACK DOUGLAS									
100824	BUTLERS BLUE CURACAO									
100823	BUTLERS VAN DER HUM									

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
 RG0002813



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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	BREEZER BLUEBERRY	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
104070	BREEZER BLACKBERRY 440ML CANS									
103768				Out of Stock						

**HARTENBOS SPAR/TOPS**  
**GOODS RECEIVED**  
 TEL: 044 695 1530 STORE CODE: 356883  
 VAT NO: 4260266616  
 08-01-2025  
 GRV. NAME PRINTED  
 SIGNATURE

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
 RG0002813

Total Cases: 3 Total Units: 0 Total Lites 17.70 Total Weight (kg): 32.600 Total Excl VAT 1,535.77 Total VAT 230.37 Total Incl VAT 1,766.14

**Special Instructions:**

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

**Returns Reasons:**

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

Print Name:  
 Signature:  
 Date:

Print Name:  
 Signature:  
 Date: