



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

Tax Invoice : 702501525

Deliver To:
 TOPS @ DE DEKKE 38841
 DE DEKKE CENTRE
 R102
 GREAT BRAK RIVER
 GREAT BRAK RIVER 0000

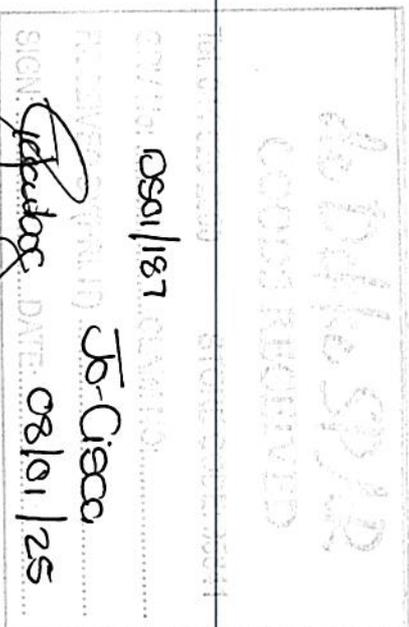
Invoice To:
 SPAR WESTERN CAPE DROPSHIPMENT
 PO BOX 18294
 WYNBERG
 0000
 SOUTH AFRICA

Account No: 18587
 Currency: ZAR
 Customer Ref: DANIELLA FOURIE
 Customer VAT No: 4850229503
 Cust. Liquor License: WCP031206
 Terms: ZZZO
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 06.01.2025
 Order No: 102387985
 Order Date: 06.01.2025
 Delivery No: 8012539088
 Delivery Date: 15.01.2025
 Route: GEO006
 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 | | | | | | | | | | |
| 105049 | 1000 POUNDER RUM | 6x750ml | 2 | BT | 210.77 | 4.21 | 206.56 | 413.12 | 61.97 | 475.09 |
| 100820 | BUTLERS PEPPERMINT | 6x750ml | 3 | BT | 149.22 | 5.97 | 143.25 | 429.74 | 64.46 | 494.20 |
| 100822 | BUTLERS TRIPLE SEC | 6x750ml | 3 | BT | 149.22 | 5.97 | 143.25 | 429.74 | 64.46 | 494.20 |
| 105611 | COCO RICO SALTED CARAMEL & COCONUT | 6x750ml | 2 | CS | 650.82 | 52.07 | 598.75 | 1,197.50 | 179.62 | 1,377.12 |
| 104720 | ORW CO GORGEIOUS SPARKLING NV | 6x750ml | 6 | BT | 133.48 | 5.34 | 128.14 | 768.85 | 115.33 | 884.18 |
| 100809 | TANG SOUR APPLE | | | Out of Stock | | | | | | |
| 106483 | TANG SOUR APPLE MINI | | | Out of Stock | | | | | | |
| 106492 | TANG SOUR BLUEBERRY | | | Out of Stock | | | | | | |
| 106485 | TANG SOUR BLUEBERRY MINI | | | Out of Stock | | | | | | |

DISTRIBUTOR
 LIQUOR RUNNERS GEORGE
 RG0002813





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Deliver To:
 TOPS @ DE DEKKE 35841
 DE DEKKE CENTRE
 R102
 GREAT BRAK RIVER
 GREAT BRAK RIVER 0000

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

Account No: 18587
 Currency: ZAR
 Customer Ref: DANIELIA FOURIE
 Customer VAT No: 4850229503
 Cust. Liquor License: WCP031206
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| Bacardi S.A | | | | | | | | | | |
| 103822 | MARTINI BIANCO VERMOUTH (6X750ML) | | | Out of Stock | | | | | | |
| 103971 | MARTINI EXTRA DRY (6X750ML) | | | Out of Stock | | | | | | |

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Total Cases: 2 Total Units: 14 Total Litres: 19.50 Total Weight (kg): 39.361 Total Excl. VAT: 3,238.95 Total VAT: 485.84 Total Incl. VAT: 3,724.79

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