



**DGB (PTY) LTD**  
 724 16TH ROAD, MIDRAND, 1685  
 Reg No. 1946/021311/07  
 VAT REG. No. 4490105063  
 NILA REG No. 16783

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

**Tax Invoice : 702502121**

Page 1 of 2

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

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

Account No: 58176  
 Currency: ZAR  
 Customer Ref: 130476  
 Customer VAT No: 4580288084  
 Cust. Liquor License: WCP/042840  
 Terms: ZZZO  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 07.01.2025  
 Order No: 102386204  
 Order Date: 03.01.2025  
 Delivery No: 8012537319  
 Delivery Date: 09.01.2025  
 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>										
100830	BUTLERS ESPRESSO	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
105168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	1	CS	677.43	0.00	677.43	677.43	101.61	779.04
102168	KANONKOP KADETTE PINOTAGE	6x750ml	1	CS	634.85	0.00	634.85	634.85	95.23	730.08
100680	KANONKOP PINOTAGE 750ML	6x750ml	1	CS	2,437.51	0.00	2,437.51	2,437.51	365.63	2,803.14
104719	ORW CO GORGEIOUS PINOTNOIRCHARD	6x750ml	1	CS	400.45	16.02-	384.43	384.43	57.66	442.09
104720	ORW CO GORGEIOUS SPARKLING NV	6x750ml	1	CS	800.89	32.04-	768.85	768.85	115.33	884.18
106482	PO-10-C MINI	8x12x20ml	12	BT	12.52	0.00	12.52	150.26	22.54	172.80
106484	TANG SOUR CHERRY MINI	8x12x20ml	12	BT	11.13	0.00	11.13	133.57	20.04	153.61
101033	THE BEACH HOUSE ROSE EUGLO SC	6x750ml	1	CS	305.90	30.59-	275.31	275.31	41.30	316.61
100823	BUTLERS VAN DER HUM									
105538	FRYERS COVE SAUVBLANC EUGLO									
100892	JAGERMEISTER 1.0L									
101701	TANG SOUR CHERRY									

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

**SEDGEFIELD SUPERSPAR/TOPS**  
**GOODS RECEIVED**  
 TEL: 044 349 2111 STOCK CODE: 40952  
 VAT NO: 4580288084  
**09-01-2025**  
 GRV: ..... CLAIM NO: .....  
 INVOICE PRINTED BY: .....  
 SIGN: .....



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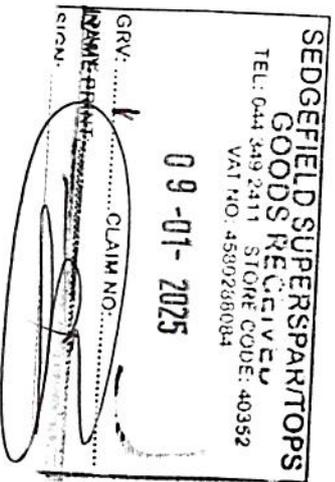
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<b>Bacardi S.A</b>										
101832	BACARDI CARTA BLANCA	12x750ml	1	CS	2,470.12	0.00	2,470.12	2,470.12	370.52	2,840.64
103010	BOMBAY DRY GIN	12x750ml	1	CS	2,572.57	0.00	2,572.57	2,572.57	385.88	2,958.45
101845	BREEZER BLACKBERRY	24x275ml	2	CS	340.43	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
101842	BREEZER PEACH	24x275ml	3	CS	340.43	0.00	340.43	1,021.29	153.19	1,174.48
101841	BREEZER WATERMELON	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
103970	MARTINI ROSSO (6X750ML)	6x750ml	2	BT	142.99	0.00	142.99	285.97	42.90	328.87
104356	PATRON REPOSADO TEQUILA	12x750ml	1	BT	886.22	0.00	886.22	886.22	132.93	1,019.15
100860	GREY GOOSE									
103822	MARTINI BIANCO VERMOUTH (6X750ML)									
Out of Stock										
Out of Stock										



**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
 RG00002813

17	33	111.63	200.874	15,600.44	2,340.07	17,940.51
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

List all short deliveries or rejected stock on both invoice copies

Print Name:  
 Signature:  
 Date:

Print Name:  
 Signature:  
 Date:

Returns Reasons:

<input type="checkbox"/>	Duplicate Order
<input type="checkbox"/>	Overstocked
<input type="checkbox"/>	Captured Incorrectly
<input type="checkbox"/>	Damaged Product
<input type="checkbox"/>	Not Ordered
<input type="checkbox"/>	Late Delivery
<input type="checkbox"/>	Not Scanning
<input type="checkbox"/>	No Stock
<input type="checkbox"/>	Invalid PO