



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

**Tax Invoice : 702502095**

**Deliver To:**  
 Tops @ Melville #46044 Ec  
 CNR MAIN & STRAND STREET  
 PLETTENBERG BAY 6005  
 SOUTH AFRICA

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

Account No: 10338  
 Currency: ZAR  
 Customer Ref: LOUISE CARTER  
 Customer VAT No: 4780239465  
 Cust. Liquor License: WCP/035015  
 Terms: ZZZZ  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 07.01.2025  
 Order No: 102387712  
 Order Date: 06.01.2025  
 Delivery No: 8012538812  
 Delivery Date: 09.01.2025  
 Route: GEO002  
 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>										
100835	ANTONELLA GRAPPA CABSALUV 500ML	6x500ml	1	BT	451.79	0.00	451.79	451.79	67.77	519.56
100017	BOSCHENDAL CLA ROSE GARDEN ROSÉ EUGLO SC	6x750ml	1	CS	355.95	14.24-	341.71	341.71	51.26	392.97
105495	JAGERMEISTER 200ML	4x12x200ml	12	BT	95.07	0.00	95.07	1,140.78	171.12	1,311.90
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	114.08-	1,352.46	1,352.46	202.87	1,555.33
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	1	CS	586.14	11.92-	584.22	584.22	87.63	671.85
105422	THE MACALLAN 12YO DOUBLE CASK	12x750ml	2	BT	1,047.18	0.00	1,047.18	2,094.36	314.15	2,408.51
100699	VERGELEGEN RES CABSALUV 750ML	6x750ml	1	CS	1,591.30	0.00	1,591.30	1,591.30	238.70	1,830.00
100835	ANTONELLA GRAPPA CABSALUV 500ML			Out of Stock						
101209	KANONKOP KADETTE PINOTAGE ROSÉ			Out of Stock						

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



**DGB (PTY) LTD**  
 724 16TH ROAD, MIDRAND, 1685  
 Reg No. 1946/021311107  
 VAT REG. No. 4490105063  
 NLA REG No. 16783

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

**Tax Invoice : 702502095**

**Deliver To:**  
 Tops @ Melville #46004 Ec  
 CNR MAIN & STRAND STREET  
 PLETTENBERG BAY 6005  
 SOUTH AFRICA

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

Account No: 10338  
 Currency: ZAR  
 Customer Ref: LOUISE CARTER  
 Customer VAT No: 4780239485  
 Cust. Liquor License: WCP/035015  
 Terms: ZZ20  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 07.01.2025  
 Order No: 102387712  
 Order Date: 06.01.2025  
 Delivery No: 8012538812  
 Delivery Date: 09.01.2025  
 Route: GE0002  
 Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
<b>Bacardi S.A</b>										
101845	BREEZER BLACKBERRY	24x275ml	3	CS	340.43	0.00	340.43	1,021.29	153.19	1,174.48
104070	BREEZER BLUEBERRY	24x275ml	3	CS	340.43	0.00	340.43	1,021.29	153.19	1,174.48
101842	BREEZER PEACH	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
101841	BREEZER WATERMELON	24x275ml	3	CS	340.43	0.00	340.43	1,021.29	153.19	1,174.48
103970	MARTINI ROSSO (6X750ML)	6X750ml	6	BT	142.98	0.00	142.98	857.90	128.69	986.59
100860	GREY GOOSE			Out of Stock						



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

Total Cases: 15      Total Units: 21      Total Litres: 96.92      Total Weight (kg): 179.803      Total Excl. VAT: 12,159.25      Total VAT: 1,823.89      Total Incl. VAT: 13,983.14

**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: