



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

Tax Invoice : 702502716

Page 1 of 2

Deliver To:
TOPS @ SPAR OUTENIQUA #46255
CNR N9 & ST GEORGES RD
ERF 26205, 25935, 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: ADD ON ORDER
Customer VAT No: 4230317242
Cust. Liquor License: WCP/D4652
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 08.01.2025
Order No: 102388560
Order Date: 07.01.2025
Delivery No: 8012539681
Delivery Date: 10.01.2025
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										
102162	AFRICAN SECRET MARULA CREAM	6x750ml	10	CS	650.82	52.07-	598.75	5,987.50	898.13	6,885.63
100001	BOSCHENDAL CIA RACHELS CHENBLANC EUGLO	6x750ml	1	CS	355.95	14.24-	341.71	341.71	51.26	392.97
105538	FRYERS COVE SAUVBLANC EUGLO	6x750ml	1	CS	667.41	0.00	667.41	667.41	100.11	767.52

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813

TOPS @ OUTENIQUA
GOODS RECEIVED
46255

By:
GRV No: 101125
Date: 10/1/25
Contents not Checked:
Signature:



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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 101835	BOMBAY SAPPHIRE	12x750ml	1	CS	3,416.43	0.00	3,416.43	3,416.43		512.46	3,928.89

TOPS @ OUTENIQUA
GOODS RECEIVED 46255
By:
GRV No.: 101125
Date: 10/1/25
Contents not Checked:
Signature:

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

13	0	63.00	111.200	10,413.05	1,561.96	11,975.01
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:			
Duplicate Order			
Overstocked			
Captured Incorrectly			
Damaged Product			
Not Ordered			
Late Delivery			
Not Scanning			
No Stock			
Invalid PO			