



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

Tax Invoice : 702515931

Page 1 of 2

Deliver To:
 TOPS @ SPAR OUTENIQUA #46255
 CNR N9 & ST GEORGE'S RD
 ERF 26205, 25835, 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: 848
 Customer VAT No: 4230317242
 Cust. Liquor License: WCP/044652
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 05.02.2025
 Order No: 102400396
 Order Date: 03.02.2025
 Delivery No: 8012551855
 Delivery Date: 07.02.2025
 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
100067	BOSCHENDAL 1685 CHARDONNAY GLO CM	6x750ml	1	CS	622.91	21.36-	601.55	601.55	90.23	691.78
105539	FRYERS COVE CHENINBLANC EUGLO	6x750ml	1	CS	667.41	0.00	667.41	667.41	100.11	767.52

TOPS @ OUTENIQUA 46255

By: *[Signature]* **GOODS RECEIVED**

GRV No:
 Date: 07/02/25
 Contents not checked
 Signature: *[Signature]*

DISTRIBUTOR:
LIQUOR RUNNERS GEARAGE
 RG0002813



DGB (PTY) LTD
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 Reg No. 1946021311/07
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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 103766	BREEZER WATERMELON 440ML CANS	24x440ml	2	CS	443.45	0.00	443.45	886.90	133.04	1,019.94

TOPS @ OUTENIQUA 46255
GOODS RECEIVED
 By: *Nic Ede*
 GRV No:
 Date: 07/02/25
 Contents not checked:
 Signature: *Nic Ede*

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813

Total Cases: 4 Total Units: 0 Total Litres: 30.12 Total Weight (kg): 41.720 Total Excl. VAT: 2,155.86 Total VAT: 323.38 Total Incl. VAT: 2,479.24

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