



**SOUTH AFRICA**  
 724 16TH ROAD, MIDRAND, 1695  
 Reg No. 1946/021311/07  
 VAT REG. No. 4490105063  
 NLA REG No. 16783

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

**Tax Invoice : 702515932**

**Deliver To:**  
 TOPS @ SPAR OUTENIQUA #46255  
 CNR N9 & ST GEORGES 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: 858  
 Customer VAT No: 4230317242  
 Cust. Liquor License: WCP/044852  
 Terms: ZZ20  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 05.02.2025  
 Order No.: 102400399  
 Order Date: 03.02.2025  
 Delivery No.: 8012551856  
 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 |
|--------------|--|-----------|-----|-----|------------|----------|-----------|-----------------------|-------|-----------------------|
| 100282       | FRANSCHHOEK CELLAR SAUVBLANC EUGLO     | 6x750ml   | 1   | CS  | 385.47     |          | 346.92    | 346.92                | 52.04 | 398.96                |
| 100280       | FRANSCHHOEK CELLAR UNOAKED CHARD EUGLO | 6x750ml   | 1   | CS  | 385.47     |          | 346.92    | 346.92                | 52.04 | 398.96                |

**tops @ OUTENIQUA** 46255  
**GOODS RECEIVED**  
 By: *Nicey*  
 GRV No: .....  
 Date: *07/02/25*  
 Contents not checked  
 Signature: *Nicey*

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

Total Cases: 2    Total Units: 0    Total Litres: 9.00    Total Weight (kg): 14.400  
 Total Excl. VAT: 693.84    Total VAT: 104.08    Total Incl. VAT: 797.92

**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           |