



**DGB (PTY) LTD**  
 724 16TH ROAD, MIDRAND, 1685  
 Reg No. 1946021311/07  
 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 : 702546218**

**Deliver To:**  
 TOPS HARTENBOS 35883  
 11 KAAP DE GOEDE HOOP STREET  
 HARTENBOS, MOSSSEL BAY  
 GEORGE 0000  
 SOUTH AFRICA

**Invoice To:**  
 SPAR WESTERN CAPE DROPSHIPMENT  
 PO BOX 18294  
 WYNBERG  
 0000  
 SOUTH AFRICA

Account No: 51138  
 Currency: ZAR  
 Customer Ref: 412153  
 Customer VAT No: 4260266612  
 Cust. Liquor License: WCP008427  
 Terms: ZZ20  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 07.04.2025  
 Order No: 102430026  
 Order Date: 07.04.2025  
 Delivery No: 8012584004  
 Delivery Date: 09.04.2025  
 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
DGB (Pty) Ltd										
100115	BERRY BUSH ROSE	6x750ml	1	CS	309.46	0.00	309.46	309.46	46.42	355.88
100889	JAGERMEISTER 20ML	96x20ml	2	CS	1,478.07	0.00	1,478.07	2,956.14	443.42	3,399.56
101701	TANG SOUR CHERRY	6x750ml	1	CS	514.58	0.00	514.58	514.58	77.19	591.77



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

Total Cases: 4      Total Units: 0      Total Litres: 12.84      Total Weight (kg): 30.600      Total Excl. VAT: 3,780.18      Total VAT: 567.03      Total Incl. VAT: 4,347.21

**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	
Overshocked	
Captured Incorrectly	
Damaged Product	
Not Ordered	
Late Delivery	
Not Scanning	
No Stock	
Invalid PO	

Print Name:  
 Signature:  
 Date:

Print Name:  
 Signature:  
 Date: