



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 : 702516644

Page 1 of 2

Deliver To:
TOPS @ RODHOUSE 36159
SHOP 3
78 VAN DER RIET STREET
OUDTSHOORN
GEORGE 0000

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

Account No: 57661
Currency: ZAR
Customer Ref: DANIELLA
Customer VAT No: 4960187096
Cust. Liquor License: WCP/039353
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 06.02.2025
Order No: 102401814
Order Date: 05.02.2025
Delivery No: 8012553442
Delivery Date: 10.02.2025
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										
100282	FRANSCHHOEK CELLAR SAUVBLANC EUGLO	6x750ml	1	CS	385.47	38.55-	346.92	346.92	52.04	398.96
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	1	CS	596.14	11.92-	584.22	584.22	87.63	671.85
100443	THE BEACH HOUSE SAUVBL EUGLO	6x750ml	2	CS	305.90	30.59-	275.31	550.62	82.59	633.21

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

TOPS ROADHOUSE

GRV NO. 596/11 CLM

RCVD BY: THE BEACH

DATE: 10-02-25

SIGN: T. H. H. H. H.



UGB (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 : 702516644

Page 2 of 2

Deliver To:
TOPS @ RODHOUSE 36159
SHOP 3
78 VAN DER RIET STREET
OUDTSHOORN
GEORGE 0000

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

Account No: 57661
Currency: ZAR
Customer Ref: DANIELLA
Customer VAT No: 4960187096
Cust. Liquor License: WCP/039353
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 06.02.2025
Order No: 102401814
Order Date: 05.02.2025
Delivery No: 8012553442
Delivery Date: 10.02.2025
Route: GE0000
Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A										
101845	BREEZER BLACKBERRY	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
104070	BREEZER BLUEBERRY	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
103622	MARTINI BIANCO VERMOUTH (6X750ML)	6x750ml	6	BT	142.98	0.00	142.98	857.90	128.69	986.59
103971	MARTINI EXTRA DRY (6X750ML)									
	Out of Stock									

TOPS ROADHOUSE

GRV NO: 596412 CLM
RCVD BY: THORCEA
DATE: 10.02.24
SIGN: THORCEA

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

8	6	48.90	85.280	3,701.38	555.21	4,256.59
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Signature:

Date:

Date:

Returns Reasons:

Duplicate Order
Overstocked
Captured Incorrectly
Damaged Product
Not Ordered
Late Delivery
Not Scanning
No Stock
Invalid PO