



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/02131/107
 VAT REG. No. 4490105063
 NLA REG No. 16783

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

Tax Invoice : 702547015

Deliver To:
 Tops @ Melville #46044 Ec
 CNR MAIN & STRAND STREET
 PLETTENBERG BAY 6005
 SOUTH AFRICA

Invoice To:
 SPAR EASTERN CAPE DROPSHIPMENT
 PO BOX 11217
 ALGOA PARK
 0000
 SOUTH AFRICA

Account No: 10338
 Currency: ZAR
 Customer Ref: LOUISE
 Customer VAT No: 4780239465
 Cust. Liquor License: WCP/035015
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 08.04.2025
 Order No: 102430129
 Order Date: 07.04.2025
 Delivery No: 8012584106
 Delivery Date: 10.04.2025
 Route: GEO002
 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										
100063	BOSCHENDAL BRUT LGP ROSÉ GLO	6x750ml	1	CS	982.32	65.82-	916.50	916.50	137.48	1,053.98
100010	BOSCHENDAL CLA BLANC DE NOIR EUGLO SC	6x750ml	1	CS	384.43	46.13-	338.30	338.30	50.75	389.05
100027	BOSCHENDAL CLA BOSCHENBLANC EUGLO	6x750ml	1	CS	384.43	0.00	384.43	384.43	57.66	442.09
100288	FRANSCHHOEK CELLAR SHIRAZ EUGLO	6x750ml	1	CS	430.82	0.00	430.82	430.82	64.62	495.44
105495	JAGERMEISTER 200ML	4x12x200ml	12	BT	96.29	0.00	96.29	1,155.46	173.32	1,328.78
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	1	CS	629.11	25.16-	603.95	603.95	90.59	694.54
100709	VERGELEGEN SAUVBLANC 750ML	6x750ml	1	CS	626.09	0.00	626.09	626.09	93.91	720.00
101209	KANONKOP KADETTE PINOTAGE ROSÉ									
105860	SYDNEY BACK KOSHER CHARDONNAY EUGLO									
	Out of Stock									
	Out of Stock									

Tops Melville
RECEIVING
Plettenberg Bay
 Received by: M. M. M. M.
 Date: 10/04/25.
 Signature: M. M. M. M.

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases: 6 Total Units: 12 Total Litres: 29.40 Total Weight (kg): 54.835 Total Excl VAT: 4,455.55 Total VAT: 668.33 Total Incl VAT: 5,123.88

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

Print Name:
 Signature:
 Date:

Print Name:
 Signature:
 Date: