



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 : 702547030

Deliver To:
 TOPS WILDERNESS VILLAGE 46147
 BUILDING 5, MILKWOOD VILLAGE
 BEACON ROAD
 WILDERNESS
 GEORGE 0000

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

Account No: 51451
 Currency: ZAR
 Customer Ref: 242551
 Customer VAT No: 4620259491
 Cust. Liquor License: WCP/040921
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 08.04.2025
 Order No: 102430028
 Order Date: 07.04.2025
 Delivery No: 8012584005
 Delivery Date: 10.04.2025
 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
DGB (Pty) Ltd										
104283	ANGOSTURA BITTERS 200ML	12x200ml	1	CS	3,001.89	0.00	3,001.89	3,001.89	450.28	3,452.17
105581	BACKSBERG CAB SAUVIGNON	6x750ml	1	CS	616.02	0.00	616.02	616.02	92.40	708.42
102075	BOSCHENDAL BRUT NV	6x750ml	1	CS	982.32	65.82-	916.50	916.50	137.48	1,053.98
105495	JAGERMEISTER 200ML	4x12x200ml	12	BT	96.29	0.00	96.29	1,155.46	173.32	1,328.78
102168	KANONKOP KADETTE PINOTAGE	6x750ml	3	CS	669.85	26.79-	643.06	1,929.17	289.38	2,218.55
101701	TANG SOUR CHERRY	6x750ml	2	CS	514.58	0.00	514.58	1,029.16	154.37	1,183.53
103699	TANT SANNIE SE MELKTERT	6x750ml	1	CS	730.59	0.00	730.59	730.59	109.59	840.18
105860	SYDNEY BACK KOSHER CHARDONNAY EUGLO			Out of Stock						

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813



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Bacardi S.A										
101842	BREEZER PEACH	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
106075	CAZADORES ANEJO	6x750ml	1	CS	2,789.48	0.00	2,789.48	2,789.48	418.42	3,207.90
103971	MARTINI EXTRA DRY (6X750ML)			Out of Stock						

TOPS WILDERNESS VILLAGE
GOODS RECEIVING
 BEACON ROAD, WILDERNESS, 6560
 REG No: 2019/017052/071 VAT No: 4520259491
 TEL No: 044 877 0910
 DATE: 10/4/2025 CRV No: 10774/bs
 CHECKED BY: *[Signature]*
 SIGN: *[Signature]*

DISTRIBUTOR
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Total Cases: 12 Total Units: 12 Total Litres: 58.50 Total Weight (kg): 112.005
 Total Excl. VAT: 12,849.13 Total VAT: 1,927.37 Total Incl. VAT: 14,776.50

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