



**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: dgbeditors@dgb.co.za  
 Website: www.dgb.co.za

**Tax Invoice : 702547034**

**Deliver To:**  
 TOPS @ BEACON ISLE 46194  
 SHOP 1 BEACON ISLE RETAIL CNT  
 BEACON CRESCENT PLETTENBERG BAY  
 KNYSNA 0000  
 SOUTH AFRICA

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

Account No: 56250  
 Currency: ZAR  
 Customer Ref: DEREK SIMON  
 Customer VAT No: 4130183025  
 Cust. Liquor License: WCP/011200  
 Terms: ZZZO  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 08.04.2025  
 Order No: 102430434  
 Order Date: 07.04.2025  
 Delivery No: 8012584429  
 Delivery Date: 15.04.2025  
 Route: GEG000  
 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 105941	VERGELEGEN FLORENCE ROSE	6x750ml	1	CS	626.09	0.00	626.09	626.09	93.91	720.00

**TOPS @ Beacon Isle**  
 GOODS RECEIVING  
 Tel: 044 533 1555 SPAR A/c: 46194  
 Date: .....  
 GRV No.: .....  
 Claim No.: .....  
 Sign: .....

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

Total Cases: 1 Total Units: 0 Total Litres: 4.50 Total Weight (kg): 8.520 Total Excl. VAT: 626.09 Total VAT: 93.91 Total Incl. VAT: 720.00

**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