



DGB (PTY) LTD
 724 18TH 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: dgbbditors@dgb.co.za
 Website: www.dgb.co.za

Tax Invoice : 702547038

Deliver To:
 TOPS @ SEDGERFIELD 46209
 SPAR SHOPPING CENTRE
 SEDGERFIELD 6573
 SOUTH AFRICA

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

Account No: 58176
 Currency: ZAR
 Customer Ref: LOUISE CARTER
 Customer VAT No: 4580288084
 Cust. Liquor License: WCP/042840
 Terms: ZZZO
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 08.04.2025
 Order No: 102431198
 Order Date: 08.04.2025
 Delivery No: 8012585229
 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 | | | | | | | | | | | |
| 105563 | BACKSBERG CHENIN BLANC | 6x750ml | 1 | CS | 350.39 | 0.00 | 350.39 | 350.39 | 52.56 | | 402.95 |
| 105611 | COCO RICO SALTED CARAMEL & COCONUT | 6x750ml | 2 | CS | 691.49 | 86.44- | 605.05 | 1,210.11 | 181.52 | | 1,391.63 |
| 100277 | FRANSCHHOEK CELLAR CHENBLANC EUGLO | 6x750ml | 1 | CS | 406.67 | 0.00 | 406.67 | 406.67 | 61.00 | | 467.67 |
| 100291 | FRANSCHHOEK CELLAR MERLOT EUGLO | 6x750ml | 1 | CS | 430.82 | 0.00 | 430.82 | 430.82 | 64.62 | | 495.44 |
| 100280 | FRANSCHHOEK CELLAR UNOAKED CHARD EUGLO | 6x750ml | 1 | CS | 406.67 | 0.00 | 406.67 | 406.67 | 61.00 | | 467.67 |
| 100892 | JAGERMEISTER 1.0L | 6x1000ml | 1 | CS | 1,842.30 | 0.00 | 1,842.30 | 1,842.30 | 276.35 | | 2,118.65 |
| 100889 | JAGERMEISTER 20ML | 96x20ml | 1 | CS | 1,478.07 | 0.00 | 1,478.07 | 1,478.07 | 221.71 | | 1,699.78 |
| 105168 | KANONKOP KADETTE CABERNET SAUVIGNON | 6x750ml | 2 | CS | 714.95 | 0.00 | 714.95 | 1,429.90 | 214.49 | | 1,644.39 |
| 100677 | KANONKOP KADETTE CAPE BLEND 750ML | 6x750ml | 5 | CS | 629.11 | 25.16- | 603.95 | 3,019.73 | 452.96 | | 3,472.69 |
| 102168 | KANONKOP KADETTE PINOTAGE | 6x750ml | 3 | CS | 669.85 | 26.79- | 643.06 | 1,929.17 | 289.38 | | 2,218.55 |
| 100650 | RAILROAD RED EUGLO | 6x750ml | 2 | CS | 347.69 | 0.00 | 347.69 | 695.38 | 104.31 | | 799.69 |
| 100809 | TANG SOUR APPLE | 6x750ml | 1 | CS | 514.58 | 0.00 | 514.58 | 514.58 | 77.19 | | 591.77 |
| 103699 | TANT' SANNIE SE MELKERT | 6x750ml | 1 | CS | 730.59 | 0.00 | 730.59 | 730.59 | 109.59 | | 840.18 |
| 101033 | THE BEACH HOUSE ROSE EUGLO SC | 6x750ml | 1 | CS | 319.66 | 0.00 | 319.66 | 319.66 | 47.95 | | 367.61 |
| 105422 | THE MACALLAN 12YO DOUBLE CASK | | 1 | CS | | | | | | | |
| | Out of Stock | | | | | | | | | | |

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG00002813



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| Bacardi S.A | | | | | | | | | | |
| 101832 | BACARDI CARTA BLANCA | 12x750ml | 1 | CS | 2,470.12 | 0.00 | 2,470.12 | 2,470.12 | 370.52 | 2,840.64 |
| 101835 | BOMBAY SAPPHIRE | 12x750ml | 1 | CS | 3,416.43 | 0.00 | 3,416.43 | 3,416.43 | 512.44 | 3,928.87 |
| 101845 | BREEZER BLACKBERRY | 24x275ml | 2 | CS | 340.43 | 0.00 | 340.43 | 680.86 | 102.13 | 782.99 |
| 101841 | BREEZER WATERMELON | 24x275ml | 2 | CS | 340.43 | 0.00 | 340.43 | 680.86 | 102.13 | 782.99 |
| 100860 | GREY GOOSE | 6x750ml | 2 | BT | 485.34 | 0.00 | 485.34 | 970.68 | 145.60 | 1,116.28 |
| 104357 | PATRON SILVER TEQUILA | | | | | | | | | |
| | | | | Out of Stock | | | | | | |

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

SEDGEFIELD SUPERSPAR/TOPS
 GOODS RECEIVED
 TEL 011 859 2411 STORE CODE: 40352
 VAT NO. 458105063

| | | | | | | | | | | | | |
|----|--------------|---|--------------|--------|--------------|---------|--------------------|-----------|-----------------|----------|-----------|-----------|
| 29 | Total Cases: | 2 | Total Units: | 148.32 | Total Litres | 268.254 | Total Weight (kg): | 22,982.99 | Total Excl. VAT | 3,447.45 | Total VAT | 26,430.44 |
|----|--------------|---|--------------|--------|--------------|---------|--------------------|-----------|-----------------|----------|-----------|-----------|

Special Instructions:

GRV: 78
 NAME PRINT: KERRY
 SIGN: [Signature]

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: | | Total VAT | Total Incl. VAT |
|----------------------|--|-----------|-----------------|
| Duplicate Order | | | |
| Overshocked | | | |
| Captured Incorrectly | | | |
| Damaged Product | | | |
| Not Ordered | | | |
| Late Delivery | | | |
| Not Scanning | | | |
| No Stock | | | |
| Invalid PO | | | |