



**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 : 702547041**

Page 1 of 2

**Deliver To:**  
 TOPS @ RIVERSDAL #36243  
 MAIN ROAD  
 RIVERSDAL  
 RIVERSDAL 6670  
 SOUTH AFRICA

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

Account No: 59479  
 Currency: ZAR  
 Customer Ref: DANIELLA  
 Customer VAT No: 4710285950  
 Cust. Liquor License: WCP/043215  
 Terms: ZZ20  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 08.04.2025  
 Order No: 102431000  
 Order Date: 08.04.2025  
 Delivery No: 8012585020  
 Delivery Date: 10.04.2025  
 Route: GEC000  
 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										
100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	3	BT	154.96	0.00	154.96	464.87	69.73	534.60
100816	ZAPPA RED SAMBUCA 750ML	6x750ml	3	BT	154.96	0.00	154.96	464.87	69.73	534.60

*Dunayre* *George*  
 10 / 04 / 2025

**EXCLUWIN LIQUORS (PTY) LTD**  
 T/A TOPS RIVERSDAL  
 WCP/043215 • STORE CODE 36243  
 P.O. BOX 443 • 27 MAIN ROAD  
 RIVERSDAL. 6670  
 VAT REG NO: 4710285950  
 CO. REG. NO: 2019/092245/07  
 TEL: 028-7131242

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



**DGB (PTY) LTD**  
 724 16TH ROAD, MIDRAND, 1685  
 Reg No. 1946021311/07  
 VAT REG. No. 4490105063  
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Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A	BREEZER BLACKBERRY	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
101845	BREEZER BLUEBERRY	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99

**EXCLUWIN LIQUORS (PTY) LTD**  
 T/A TOPS RIVERSDAL  
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 RIVERSDAL, 6670  
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 CONTACT: 2019/092245/07  
 TEL: 011 653 1000

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

Total Cases: 4      Total Units: 6      Total Litres: 30.90      Total Weight (kg): 56.200      Total Excl. VAT: 2,291.46      Total VAT: 343.72      Total Incl. VAT: 2,635.18

**Special Instructions:**

Goods Received by Customer

Print Name: Duwayne Cronje

Signature: *Duwayne Cronje*

Date: 16/10/2025

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:

Signature:

Date:

Returns Reasons:	Total VAT	Total Incl. VAT
Duplicate Order		
Overstocked		
Captured Incorrectly		
Damaged Product		
Not Ordered		
Late Delivery		
Not Scanning		
No Stock		
Invalid PO		