



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 : 702530617

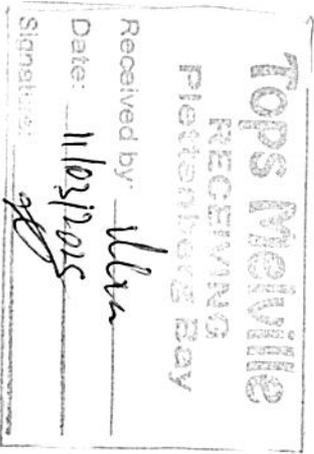
Deliver To:
 Tops @ Melville #4604 Ec
 CNR MAIN & STRAND STREET
 PLETTENBERG BAY 6005
 SOUTH AFRICA

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

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

Inv Date: 07.03.2025
 Order No: 102415145
 Order Date: 07.03.2025
 Delivery No: 8012568055
 Delivery Date: 11.03.2025
 Route: GE0002
 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	450.29	3,452.18
100067	BOSCHENDAL 1685 CHARDONNAY GLO CM	6x750ml	1	CS	660.29	0.00	660.29	660.29	99.04	759.33



DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG00002813

Total Cases: 2 Total Units: 0 Total Litres: 6.90 Total Weight (kg): 13.280 Total Excl. VAT: 3,662.18 Total VAT: 549.33 Total Incl. VAT: 4,211.51

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: