



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/021311/07
VAT REG. No. 4490105063
MLA REG No. 16783

Call Centre: 0860 342 100
Reception: 011 653 1000
Accounts: dgbdistributors@dgb.co.za
Website: www.dgb.co.za

Deliver To:

TOPS @ DE DEKKE 35841
DE DEKKE CENTRE
R102
GREAT BRAK RIVER
GREAT BRAK RIVER 0000

Invoice To:

SPAR WESTERN CAPE DROPSHIPMENT
PO BOX 18294
WYNBERG
0000
SOUTH AFRICA

Tax Invoice : 702518066

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Account No: 18587
Currency: ZAR
Customer Ref: DANIELLA
Customer VAT No: 4850229503
Cust. Liquor License: WCP031206
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 10.02.2025
Order No: 102403482
Order Date: 10.02.2025
Delivery No: 8012555242
Delivery Date: 12.02.2025
Route: GEO006
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										
105049	1000 POUNDER RUM	6x750ml	2	BT	210.77	4.21	206.56	413.12	61.97	475.09
104283	ANGOSTURA BITTERS 200ML	12x200ml	6	BT	242.87	0.00	242.87	1,457.22	218.58	1,675.80
103419	BOSCHENDAL CHARDPINOTNOIR GLO	6x750ml	1	CS	487.72	64.87	422.85	422.85	63.43	486.28
100822	BUTLERS TRIPLE SEC	6x750ml	3	BT	149.22	5.97	143.25	429.74	64.46	494.20
100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	1	CS	929.74	74.83	854.91	854.91	128.24	983.15



DISTRIBUTOR:
LIQUOR RUNNERS GEORGE
RG00002813

2	11	13.95	26.751	3,577.84	536.68	4,114.52
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

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