



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: dgbdistributors@dgb.co.za
 Website: www.dgb.co.za

Tax Invoice : 702531479

Deliver To:
 TOPS HARTENBOS 35883
 11 KAAP DE GOEDE HOOP STREET
 HARTENBOS, MOSSSEL BAY
 GEORGE 0000
 SOUTH AFRICA

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

Account No: 51138
 Currency: ZAR
 Customer Ref: 409516
 Customer VAT No: 4260266612
 Cust. Liquor License: WCP008427
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 10.03.2025
 Order No: 102416141
 Order Date: 10.03.2025
 Delivery No: 8012569046
 Delivery Date: 12.03.2025
 Route: GEO000
 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										
100826	BUTLERS BANANA	6x750ml	1	CS	926.64	0.00	926.64	926.64	139.00	1,065.64
100822	BUTLERS TRIPLE SEC	6x750ml	1	CS	926.64	0.00	926.64	926.64	139.00	1,065.64
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	1	CS	691.49	0.00	691.49	691.49	103.72	795.21
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,478.07	0.00	1,478.07	1,478.07	221.71	1,699.78
104592	WILD PEACH SCHNAPPS	6x750ml	1	CS	850.54	0.00	850.54	850.54	127.58	978.12

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG00002813





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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 440ML CANS	24x440ml	1	CS	443.45	0.00	443.45	443.45	66.52	509.97
103768	BREEZER BLUEBERRY	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49



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Total Cases: 7 Total Units: 0 Total Litres: 37.08 Total Weight (kg): 63.760 Total Excl. VAT: 5,657.26 Total VAT: 848.59 Total Incl. VAT: 6,505.85

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: