



**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: dgbdetlors@dgb.co.za  
 Website: www.dgb.co.za

**Tax Invoice : 702518615**

**Deliver To:**  
 TOPS @ BEACON ISLE 46194  
 SHOP 1 BEACON ISLE RETAIL CNT  
 BEACON CRESCENT PLETTENBERG BAY  
 KNYSNA 0000  
 SOUTH AFRICA

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

Account No: 56250  
 Currency: ZAR  
 Customer Ref: ADD ON ORDER  
 Customer VAT No: 4130183025  
 Cust. Liquor License: WCP/011200  
 Terms: ZZZO  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 11.02.2025  
 Order No: 102404269  
 Order Date: 11.02.2025  
 Delivery No: 8012556128  
 Delivery Date: 18.02.2025  
 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 |                                   |           |     |     |            |          |           |                       |        |                       |
| 102112        | BOSCHENDAL ELGIN PINOT NOIR EUGLO | 6x750ml   | 1   | CS  | 2,139.13   | 0.00     | 2,139.13  | 2,139.13              | 320.87 | 2,460.00              |

**TOPS @ Beacon Isle**  
 Date: 13/02/25  
 Qty: 1536  
 Sign: [Signature]

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

|              |   |              |   |               |      |                    |       |                  |          |            |        |                  |          |
|--------------|---|--------------|---|---------------|------|--------------------|-------|------------------|----------|------------|--------|------------------|----------|
| Total Cases: | 1 | Total Units: | 0 | Total Litres: | 4.50 | Total Weight (kg): | 9.700 | Total Excl. VAT: | 2,139.13 | Total VAT: | 320.87 | Total Incl. VAT: | 2,460.00 |
|--------------|---|--------------|---|---------------|------|--------------------|-------|------------------|----------|------------|--------|------------------|----------|

**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:**

|                          |                      |
|--------------------------|----------------------|
| <input type="checkbox"/> | Duplicate Order      |
| <input type="checkbox"/> | Overstocked          |
| <input type="checkbox"/> | Captured Incorrectly |
| <input type="checkbox"/> | Damaged Product      |
| <input type="checkbox"/> | Not Ordered          |
| <input type="checkbox"/> | Late Delivery        |
| <input type="checkbox"/> | Not Scanning         |
| <input type="checkbox"/> | No Stock             |
| <input type="checkbox"/> | Invalid PO           |