



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

**Tax Invoice : 702505148**

**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: LOST SALES  
 Customer VAT No: 4260266612  
 Cust. Liquor License: WCP/007189  
 Terms: ZZZO  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 13.01.2025  
 Order No: 102388555  
 Order Date: 07.01.2025  
 Delivery No: 8012539676  
 Delivery Date: 15.01.2025  
 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 100824	BUTLERS BLUE CURACAO	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41

**HARTENBOS SPARTOPS  
 GOODS RECEIVED**  
 TEL: 044 695 1530 STORE CODE: 35883  
 VAT NO: 4260266616  
**15-01-2025**  
 GRN: [Signature]  
 NAME PRINT: [Signature]  
 SIGN: [Signature]

**DISTRIBUTOR  
 LIQUOR RUNNERS GEORGE  
 RG00002813**

Total Cases: 1 Total Units: 0 Total Litres: 4.50 Total Weight (kg): 8.000  
 Total Excl. VAT: 859.49 Total VAT: 128.92 Total Incl. VAT: 988.41

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