



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

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

REPRINT

Tax Invoice : 702549731

Page 1 of 2

Deliver To:
 Tops @ Melville #46044 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: LOUISE
 Customer VAT No: 4780239465
 Cust. Liquor License: WCP/035015
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 14.04.2025
 Order No: 102433469
 Order Date: 14.04.2025
 Delivery No: 8012587757
 Delivery Date: 17.04.2025
 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										
102168	KANONKOP KADETTE PINOTAGE	6x750ml	1	CS	669.85	26.79-	643.06	643.06	96.46	739.52
101675	STRAWBERRY LIPS 750ML	6x750ml	3	CS	782.84	0.00	782.84	2,348.52	352.28	2,700.80
105860	SYDNEY BACK KOSHER CHARDONNAY EUGLO			Out of Stock						

Tops Melville
RECEIVING
 Plettenberg Bay

Received by: PLW
 Date: 15/04/2025
 Signature: [Signature]

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813



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 Route: GEO002
 Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A 105200	BACARDI SPICED	12x750ml	3	BT	180.81	0.00	180.81	542.42	81.36	623.78

Tops Melville
RECEIVING
 Plettenberg Bay
 Received by: *[Signature]*
 Date: 15/04/2025
 Signature: *[Signature]*

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813

Total Cases: 4 Total Units: 3 Total Litres: 20.25 Total Weight (kg): 37.438 Total Excl. VAT: 3,534.00 Total VAT: 530.10 Total Incl. VAT: 4,064.10

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: