



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1948/021311/07
 VAT REG. No. 4490105063
 NLA REG No. 16783

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

REPRINT

Tax Invoice : 702549732

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: 102433534
 Order Date: 14.04.2025
 Delivery No: 8012587812
 Delivery Date: 17.04.2025
 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
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	3	CS	691.49	124.47	567.02	1,701.06	255.16	1,956.22
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,478.07	0.00	1,478.07	1,478.07	221.71	1,699.78
103699	TANT SANNIE SE MELKTERT	6x750ml	2	CS	730.59	109.59	621.00	1,242.00	186.30	1,428.30

Tops Melville
RECEIVING
 Plettenberg Bay

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

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG00002813

Total Cases: 6 Total Units: 0 Total Litres: 24.42 Total Weight (kg): 48.900 Total Excl. VAT: 4,421.13 Total VAT: 663.17 Total Incl. VAT: 5,084.30

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: