



**DGB (PTY) LTD**  
 724 16TH ROAD, MIDRAND, 1685  
 Reg No. 1946/02131/1/07  
 VAT REG. No. 4490105063  
 NLA REG No. 16783

Call Centre: 0860 342 100  
 Reception: 011 653 1000  
 Accounts: [dgbdebtors@dgb.co.za](mailto:dgbdebtors@dgb.co.za)  
 Website: [www.dgb.co.za](http://www.dgb.co.za)

**Tax Invoice : 702505729**

**Deliver To:**  
 Tops @ Stilbaai #35527 Wc  
 MAIN ROAD  
 STILBAAWEST 7435  
 SOUTH AFRICA

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

Account No: 10425  
 Currency: ZAR  
 Customer Ref: DANIELLA  
 Customer VAT No: 4660239791  
 Cust. Liquor License: WCP/031993  
 Terms: ZZ20  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 14.01.2025  
 Order No: 102391375  
 Order Date: 13.01.2025  
 Delivery No: 8012542530  
 Delivery Date: 16.01.2025  
 Route: GEC008  
 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 104283	ANGOSTURA BITTERS 200ML	12x200ml	6	BT	242.87	0.00	242.87	1,457.22	218.59	1,675.81
100819	BUTLERS GINGER	6x750ml	6	BT	149.22	5.97	143.25	859.49	128.92	988.41

EXCLUWIN TRADERS(PTY)LTS T/A  
 STILBAAI SPAR  
 2007/008599/07  
 VAT REG NO. 4660239791  
 PO BOX 579, STILBAAI, 6674  
 TEL: 028 754 1430 FAX: 028 754 1426



Total Cases: 0	Total Units: 12	Total Litres: 5.70	Total Weight (kg): 10.690	Total Excl. VAT: 2,316.71	Total VAT: 347.51	Total Incl. VAT: 2,664.22
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**Special Instructions:**

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name: **SACHEN**  
 Signature: *S. Sachen*  
 Date: 14/01/25

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		