



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

**Tax Invoice : 702550680**

**Deliver To:**  
 TOPS @ SPAR OUTENIQUA #46255  
 CNR N9 & ST GEORGE'S RD  
 ERF 26205, 25835, 29620, 29621 OUTENIQUA  
 VILLAGE  
 GEORGE 6529  
 SOUTH AFRICA

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

Account No: 62821  
 Currency: ZAR  
 Customer Ref: LOUISE  
 Customer VAT No: 4230317242  
 Cust. Liquor License: WCP/044652  
 Terms: ZZ20  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 15.04.2025  
 Order No: 102434685  
 Order Date: 15.04.2025  
 Delivery No: 8012589001  
 Delivery Date: 22.04.2025  
 Route: GEO001  
 Plant: 2300

| Product Code         | Description                        | Pack Size | QTY | UoM | Unit Price | Discount | Net Price | Total Value Excl. VAT | VAT    | Total Value Incl. VAT |
|----------------------|------------------------------------|-----------|-----|-----|------------|----------|-----------|-----------------------|--------|-----------------------|
| <b>DGB (Pty) Ltd</b> |                                    |           |     |     |            |          |           |                       |        |                       |
| 100013               | BOSCHENDAL CIA LE BOUQUET EUGLO SC | 6x750ml   | 1   | CS  | 384.43     | 46.13-   | 338.30    | 338.30                | 50.75  | 389.05                |
| 105611               | COCO RICO SALTED CARAMEL & COCONUT | 6x750ml   | 1   | CS  | 691.49     | 86.44-   | 605.05    | 605.05                | 90.76  | 695.81                |
| 105539               | FRYERS COVE CHEMINBLANC EUGLO      | 6x750ml   | 2   | CS  | 712.46     | 60.56-   | 651.90    | 1,303.80              | 195.57 | 1,499.37              |
| 100677               | KANONKOP KADETTE CAPE BLEND 750ML  | 6x750ml   | 1   | CS  | 629.11     | 25.16-   | 603.95    | 603.95                | 90.59  | 694.54                |

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

**@ OUTENIQUA** 46.255  
**GOODS RECEIVED**

By: *Nick*  
 GRV No: *17104125*  
 Date: *17/04/25*  
 Contents not checked:  
 Signature: *Nick*



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 Route: GE0001  
 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<br>105200 | BACARDI SPICED |           |     |     |            |          |           |                       |     |                       |
| Out of Stock          |                |           |     |     |            |          |           |                       |     |                       |

**TOPS @ OUTENIQUA 46255**

**GODDS RECEIVED**

By: *Wetyle*  
 GRV No: 17/04/25  
 Date: 17/04/25  
 Contents not checked:  
 Signature: *[Signature]*

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

|              |   |              |   |               |       |                    |        |                  |          |            |        |                  |          |
|--------------|---|--------------|---|---------------|-------|--------------------|--------|------------------|----------|------------|--------|------------------|----------|
| Total Cases: | 5 | Total Units: | 0 | Total Litres: | 22.50 | Total Weight (kg): | 44.400 | Total Excl. VAT: | 2,851.10 | Total VAT: | 427.67 | Total Incl. VAT: | 3,278.77 |
|--------------|---|--------------|---|---------------|-------|--------------------|--------|------------------|----------|------------|--------|------------------|----------|

**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: