



**DGB (PTY) LTD**  
724 10TH ROAD, MIDRAND, 1685  
Reg No. 1940021311/07  
VAT REG. No. 4400105063  
NLA REG No. 16783

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

Tax Invoice : 702519151

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

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

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

Inv Date: 12.02.2025  
Order No: 102404774  
Order Date: 12.02.2025  
Delivery No: 8012556697  
Delivery Date: 20.02.2025  
Route: GEO008  
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 |                       |           |     |     |            |          |           |                       |        |                       |
| 100889        | JAGERMEISTER 20ML     | 96x20ml   | 12  | CS  | 1,466.54   | 114.08-  | 1,352.46  | 1,352.46              | 202.86 | 1,555.32              |
| 106482        | PO-10-C MINI          | 8x12x20ml | 12  | BT  | 12.52      | 0.00     | 12.52     | 150.26                | 22.54  | 172.80                |
| 106484        | TANG SOUR CHERRY MINI | 8x12x20ml | 12  | BT  | 11.13      | 0.00     | 11.13     | 133.57                | 20.04  | 153.61                |

EXCLUWIN TRADERS(PTY)LTS T/A  
STILBAAI SPAR  
20071008399107  
2007100839791  
VAT REG NO. 4660239791  
PO BOX 579, STILBAAI, 6674  
FAX: 028 754 1426

DISTRIBUTOR  
LIQUOR RUNNERS GEORGE  
RG0002813

TEL: 028 754 1426  
Total Cases: 24 Total Units: 240 Total Litres: 8,950 Total Excl. VAT: 1,636.29 Total VAT: 245.44 Total Incl. VAT: 1,881.73

**Special Instructions:**

Goods Received by Customer

Print Name:

Signature:

Date:

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:

Signature:

Date:

**Returns Reasons:**

- ☐ Duplicate Order
- ☐ Overstocked
- ☐ Captured Incorrectly
- ☐ Damaged Product
- ☐ Not Ordered
- ☐ Late Delivery
- ☐ Not Scanning
- ☐ No Stock
- ☐ Invalid PO