



**DGB (PTY) LTD**  
 724 16TH ROAD, MIDRAND, 1685  
 Reg No: 1946021311/07  
 VAT REG. No. 4490105063  
 NLA REG No: 16783

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

**Tax Invoice : 702535084**

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**Deliver To:**  
 TOPS @ DE DEKKE 35841  
 DE DEKKE CENTRE  
 R102  
 GREAT BRAK RIVER  
 GREAT BRAK RIVER 0000

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

Account No: 18587  
 Currency: ZAR  
 Customer Ref: DANIELLA FOURIE  
 Customer VAT No: 4850229503  
 Cust. Liquor License: WCP031206  
 Terms: ZZZO  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 17.03.2025  
 Order No: 102419710  
 Order Date: 17.03.2025  
 Delivery No: 8012572943  
 Delivery Date: 26.03.2025  
 Route: GEC006  
 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	250.16	0.00	250.16	1,500.95	225.14	1,726.09
106482	PO-10-C MINI	8x12x20ml	1	CS	1,068.52	0.00	1,068.52	1,068.52	160.28	1,228.80
100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	2	CS	929.74	0.00	929.74	1,859.48	278.92	2,138.40

*de Dekke SPAR*  
**GOODS RECEIVED**  
 Tel: 044 620 2300 STORE CODE: 35841  
 GRV No: 12903/604 CLAIM NO:  
 RECEIVED BY/PRINT: Jo. Cisca  
 SIGN: [Signature] DATE: 19/03/25

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
 RG00002813

Total Cases: 3 Total Units: 6 Total Litres: 12.12 Total Weight (kg): 27.690  
 Total Excl. VAT: 4,428.95 Total VAT: 664.34 Total Incl. VAT: 5,093.29

**Special Instructions:**

Goods Received by Customer

Returns Received by Driver

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Print Name:

Date:

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		