



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

**Tax Invoice : 702535563**

**Deliver To:**  
 TOPS @ HEATHER PARK 46095  
 CNR PINE ROAD  
 HEATHER PARK SHOPPING CENTRE  
 HEATHER PARK 6005  
 SOUTH AFRICA

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

Account No: 10285  
 Currency: ZAR  
 Customer Ref: DANIELLA FOURIE  
 Customer VAT No: 4580183830  
 Cust. Liquor License: WCP/035167  
 Terms: ZZ20  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 18.03.2025  
 Order No: 102419237  
 Order Date: 17.03.2025  
 Delivery No: 8012572459  
 Delivery Date: 25.03.2025  
 Route: GEC000  
 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										
102162	AFRICAN SECRET MARULA CREAM	6x750ml	1	CS	691.49	0.00	691.49	691.49	103.72	795.21
101070	BOSCHENDAL 1685 SAUVBLANC GLO	6x750ml	1	CS	565.96	0.00	565.96	565.96	84.89	650.85
100027	BOSCHENDAL CLA BOSCHENBLANC EUGLO	6x750ml	1	CS	384.43	0.00	384.43	384.43	57.66	442.09
100013	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	1	CS	384.43	0.00	384.43	384.43	57.66	442.09
105611	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	1	CS	691.49	0.00	691.49	691.49	103.72	795.21
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	2	CS	629.11	12.58-	616.53	1,233.06	184.97	1,418.03
102168	KANONKOP KADETTE PINOTAGE	6x750ml	1	CS	669.85	13.40-	656.45	656.45	98.47	754.92
101209	KANONKOP KADETTE PINOTAGE ROSÉ	6x750ml	1	CS	442.97	0.00	442.97	442.97	66.45	509.42
101675	STRAWBERRY LIPS 750ML	6x750ml	1	CS	782.84	113.51-	669.33	669.33	100.40	769.73
103699	TANT SANNIE SE MELKERT	6x750ml	1	CS	730.59	0.00	730.59	730.59	109.59	840.18
101209	KANONKOP KADETTE PINOTAGE ROSÉ			Out of Stock						

**HEATHERPARK TOPS**  
**Goods Receiving**  
 Tel: 044 870 0911 SPAR A/c 46095  
 Date: 20/3/25  
 GRV No: 1318

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

Claim No: CUBWA  
 Sign: .....  
 Total Cases: 11 Total Units: 0 Total Litres: 49.50 Total Weight (kg): 89.900  
 Total Excl. VAT: 6,450.20 Total VAT: 967.53 Total Incl. VAT: 7,417.73

**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: