



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

**Tax Invoice : 702490104**

**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: DANIELLA  
Customer VAT No: 4660239791  
Cust. Liquor License: WCP/031993  
Terms: ZZ20  
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 17.12.2024  
Order No: 102376141  
Order Date: 16.12.2024  
Delivery No: 8012527003  
Delivery Date: 16.12.2024  
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 |                          |           |     |     |            |          |           |                       |        |                       |
| 100822        | BUTLERS TRIPLE SEC       | 6x750ml   | 2   | CS  | 895.30     | 35.81-   | 859.49    | 1,718.98              | 257.85 | 1,976.83              |
| 106482        | PO-10-C MINI             | 8x12x20ml | 12  | BT  | 12.52      | 0.00     | 12.52     | 150.26                | 22.54  | 172.80                |
| 106482        | PO-10-C MINI             |           |     |     |            |          |           |                       |        |                       |
| 106485        | TANG SOUR BLUEBERRY MINI |           |     |     |            |          |           |                       |        |                       |
|               | Out of Stock             |           |     |     |            |          |           |                       |        |                       |
|               | Out of Stock             |           |     |     |            |          |           |                       |        |                       |

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

**STILBAAI SPAR**

2007/008599/07

VAT REG NO. 4660239791

VAT 79, STILBAAI

*James*

19.12.24



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|--------------|--------------------|-----------|-----|-----|------------|----------|-----------|-----------------------|--------|-----------------------|
| Bacardi S.A  |                    |           |     |     |            |          |           |                       |        |                       |
| 104070       | BREEZER BLUEBERRY  | 24x275ml  | 6   | CS  | 340.43     | 0.00     | 340.43    | 2,042.58              | 306.39 | 2,348.97              |
| 101842       | BREEZER PEACH      | 24x275ml  | 6   | CS  | 340.43     | 0.00     | 340.43    | 2,042.58              | 306.39 | 2,348.97              |
| 101841       | BREEZER WATERMELON | 24x275ml  | 6   | CS  | 340.43     | 0.00     | 340.43    | 2,042.58              | 306.38 | 2,348.96              |

2007/008599/07  
REG NO. 466023979  
STILBAAI

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**RG00002813**

|                 |                 |                      |                            |                           |                     |                           |
|-----------------|-----------------|----------------------|----------------------------|---------------------------|---------------------|---------------------------|
| Total Cases: 20 | Total Units: 12 | Total Litres: 128.04 | Total Weight (kg): 229.275 | Total Excl. VAT: 7,996.98 | Total VAT: 1,199.55 | Total Incl. VAT: 9,196.53 |
|-----------------|-----------------|----------------------|----------------------------|---------------------------|---------------------|---------------------------|

**Special Instructions:**

*Handwritten signature and date: 19.12.24*

**Goods Received by Customer**

**Returns Received by Driver**

List all short deliveries or rejected stock on both invoice copies

Print Name:  
Signature:  
Date:

Print Name:  
Signature:  
Date:

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