



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: dgbeditors@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702522183

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Deliver To:
Tops @ Melville #46044 Ec
CNR MAIN & STRAND STREET
PLETTENBERG BAY 6005
SOUTH AFRICA

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

Account No: 10338
Currency: ZAR
Customer Ref: LOUISE CARTER
Customer VAT No: 4780239465
Cust. Liquor License: WCP/035015
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 18.02.2025
Order No: 102406512
Order Date: 17.02.2025
Delivery No: 8012556591
Delivery Date: 20.02.2025
Route: GE0002
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										
100835	ANTONELLA GRAPPA CABSALV 500ML	6x500ml	2	BT	451.80	0.00	451.80	903.59	135.54	1,039.13
100063	BOSCHENDAL BRUT LGP ROSÉ GLO	6x750ml	1	CS	926.71	64.87-	861.84	861.84	129.28	991.12
102075	BOSCHENDAL BRUT NV	6x750ml	1	CS	926.71	64.87-	861.84	861.84	129.28	991.12
100010	BOSCHENDAL CLA BLANC DE NOIR EUGLO SC	6x750ml	2	CS	355.95	14.24-	341.71	683.42	102.51	785.93
100027	BOSCHENDAL CLA BOSCHENBLANC EUGLO	6x750ml	2	CS	355.95	14.24-	341.71	683.42	102.51	785.93
100017	BOSCHENDAL CLA ROSE GARDEN ROSÉ EUGLO SC	6x750ml	1	CS	355.95	14.24-	341.71	341.71	51.26	392.97
105495	JAGERMEISTER 200ML	4x12x200ml	12	BT	95.07	0.00	95.07	1,140.78	171.11	1,311.89
102168	KANONKOP KADETTE PINOTAGE	6x750ml	1	CS	634.85	12.70-	622.15	622.15	93.32	715.47

Tops Melville
RECEIVING
Plettenberg Bay

Received by: Ulin
Date: 20/02/2025
Signature: [Signature]

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG00002813



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PLETTENBERG BAY 6005
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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 104357	PATRON SILVER TEQUILA	12x750ml	1	BT	664.48	0.00	664.48	664.48	99.67	764.15



DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

8	15	40.15	76.324	6,763.23	1,014.48	7,777.71
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name:

List all short deliveries or rejected stock on both invoice copies

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