



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

Tax Invoice : 702522200

Deliver To:
 TOPS WILDERNESS VILLAGE 46147
 BUILDING 5, MILKWOOD VILLAGE
 BEACON ROAD
 WILDERNESS
 GEORGE 0000

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

Account No: 51451
 Currency: ZAR
 Customer Ref: 237934
 Customer VAT No: 4620259491
 Cust. Liquor License: WCP/040921
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 18.02.2025
 Order No: 102406367
 Order Date: 17.02.2025
 Delivery No: 8012558434
 Delivery Date: 20.02.2025
 Route: GEO000
 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										
101070	BOSCHENDAL 1685 SAUVBLANC GLO	6x750ml	1	CS	533.93	21.36-	512.57	512.57	76.89	589.46
100892	JAGERMEISTER 1.0L	6x1000ml	2	CS	1,816.33	36.38-	1,779.95	3,559.90	533.98	4,093.88
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	1	CS	596.14	11.92-	584.22	584.22	87.63	671.85
102168	KANONKOP KADETTE PINOTAGE	6x750ml	2	CS	634.85	12.70-	622.15	1,244.31	186.65	1,430.96

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813

TOPS WILDERNESS VILLAGE
 BEACON ROAD, WILDERNESS VILLAGE, GEORGE
 REG No: 2019/017802/07 | VAT No: 4620259491
 TEL No: 044 877 0310
 DATE: 18/02/25 GRV No: 1732/07
 CHECKED BY: [Signature]
 SIGN: [Signature]



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Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
101841	Bacardi S.A BREEZER WATERMELON	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99

TOPS WILDERNESS VILLAGE
 GOODS RECEIVED
 BEACON ROAD, WILDERNESS 6560
 REG No: 2018/01/892/07 | VAT No: 4620259491
 TEL No: 044 877 0510
 DATE: 20/02/2025 GRV No: 5752107
 CHECKED BY: *Rose*
 SIGNED: *[Signature]*

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases: 8 Total Units: 0 Total Litres: 43.20 Total Weight (kg): 78.500 Total Excl. VAT: 6,581.86 Total VAT: 987.28 Total Incl. VAT: 7,569.14

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: