



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: 011 633 1000
 Accounts: dgbbdebtors@dgb.co.za
 Website: www.dgb.co.za

Tax Invoice : 702522207

Deliver To:
 TOPS @ SWELLENDAM 36184
 25 VOORTREK STREET
 SWELLENDAM 6740
 SOUTH AFRICA

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

Account No: 58235
 Currency: ZAR
 Customer Ref: MVELELLI
 Customer VAT No:
 Cust. Liquor License: WCP/035408
 Terms: ZZZO
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 18.02.2025
 Order No: 102407551
 Order Date: 18.02.2025
 Delivery No: 8012559712
 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										
100825	BUTLERS CHERRY-KIRRSCH	6x750ml	2	BT	149.22	5.96-	143.26	286.51	42.98	329.49
100830	BUTLERS ESPRESSO	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100822	BUTLERS TRIPLE SEC	6x750ml	3	BT	149.22	5.97-	143.25	429.74	64.46	494.20
100823	BUTLERS VAN DER HUM	6x750ml	3	BT	149.22	5.97-	143.25	429.74	64.46	494.20
106482	PO-10-C MINI	8x12x20ml	12	BT	12.52	0.00	12.52	150.26	22.54	172.80
100809	TANG SOUR APPLE	6x750ml	2	CS	492.42	19.70-	472.72	945.44	141.82	1,087.26



DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG00002813

Total Cases: 3 Total Units: 20 Total Litres: 19.74 Total Weight (kg): 37.536 Total Excl. VAT: 3,101.18 Total VAT: 465.18 Total Incl. VAT: 3,566.36

Special Instructions:

Goods Received by Customer

Print Name:

Signature:

Date:

[Handwritten Signature]

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:

Signature:

Date:

[Handwritten Signature]

Returns Reasons:

- Duplicate Order
- Overstocked
- Captured Incorrectly
- Damaged Product
- Not Ordered
- Late Delivery
- Not Scanning
- No Stock
- Invalid PO