



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 : 702522210

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Deliver To:
TOPS @ RIVERSDAL #36243
MAIN ROAD
RIVERSDAL 6670
SOUTH AFRICA

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

Account No: 59479
Currency: ZAR
Customer Ref: DANIELIA
Customer VAT No: 4710285950
Cust. Liquor License: WCP/043215
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 18.02.2025
Order No: 102407577
Order Date: 18.02.2025
Delivery No: 8012559737
Delivery Date: 20.02.2025
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
Bacardi S.A										
101845	BREEZER BLACKBERRY	24x275ml	5	CS	340.43	0.00	340.43	1,702.15	255.32	1,957.47
104070	BREEZER BLUEBERRY	24x275ml	5	CS	340.43	0.00	340.43	1,702.15	255.32	1,957.47
101842	BREEZER PEACH	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99

Duvayne
Cronje
20/02/2025

EXCLUWIN LIQUORS (PTY) LTD
T/A TOPS RIVERSDAL
WCP/043215 • STORE CODE
P.O. BOX 443 • 27 MAIN ROAD
RIVERSDAL, 6670
VAT REG NO: 4710285950
CO. REG. NO: 2019/09224/07
TEL: 092 733 1243

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

12	0	79.20	141.600	4,085.16	612.77	4,697.93
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: Duvayne
Signature: [Signature]
Date: 20/02/25

List all short deliveries or rejected stock on both invoice copies
Print Name:
Signature:
Date:

Returns Reasons:	Total VAT	Total Incl. VAT
Duplicate Order		
Overstocked		
Captured Incorrectly		
Damaged Product		
Not Ordered		
Late Delivery		
Not Scanning		
No Stock		
Invalid PO		