



**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 : 702522806**

Page 1 of 2

**Deliver To:**  
 TOPS @ SPAR OUTENIQUA #46255  
 CNR N9 & ST GEORGE'S RD  
 ERF 26205 , 25835, 29620, 29621 OUTENIQUA  
 VILLAGE  
 GEORGE 6529  
 SOUTH AFRICA

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

Account No: 62821  
 Currency: ZAR  
 Customer Ref: LOUISE  
 Customer VAT No: 4230317242  
 Cust. Liquor License: WCP/044652  
 Terms: ZZZO  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 19.02.2025  
 Order No: 102407107  
 Order Date: 18.02.2025  
 Delivery No: 8012559263  
 Delivery Date: 21.02.2025  
 Route: GE0001  
 Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
<b>DGB (Pty) Ltd</b>										
100013	BOSCHENDAL CLA LE BOUQUET EUGLO SC	6x750ml	1	CS	355.95	14.24-	341.71	341.71	51.26	392.97
100282	FRANSCHHOEK CELLAR SAUVBLANC EUGLO	6x750ml	1	CS	385.47	38.55-	346.92	346.92	52.04	398.96
105539	FRYERS COVE CHENINBLANC EUGLO	6x750ml	1	CS	667.41	0.00	667.41	667.41	100.11	767.52
106436	FRYERS COVE PINOT NOIR GLOE	6x750ml	1	CS	813.00	0.00	813.00	813.00	121.95	934.95

**TOPS @ OUTENIQUA 46255**

**11 GOADS RECEIVED**

By: *Neelke*

GRV No: .....

Date: *21/02/25*

Contents Not Checked: .....

Signature: *[Signature]*

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



**DGB (PTY) LTD**  
 724 16TH ROAD, MIDRAND, 1685  
 Reg No. 1946/021311/107  
 VAT REG. No. 4490105063  
 NLA REG No. 16783

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 Website: www.dgb.co.za

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Page 2 of 2

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 CNR N9 & ST GEORGE'S RD  
 ERF 26205 , 25835, 29620, 29621 OUTENIQUA  
 VILLAGE  
 GEORGE 6529  
 SOUTH AFRICA

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Account No: 62821  
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Inv Date: 19.02.2025  
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 Route: GEO001  
 Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
104070	BACARDI S.A BREEZER BLUEBERRY	24x275ml	5	CS	340.43	0.00	340.43	1,702.15	255.32	1,957.47

**TOPS @ OUTENIQUA**  
**GOODS RECEIVED**  
 46255  
 BY: *[Signature]*  
 GRV No: .....  
 Date: 21/02/25  
 Contents not Checked: .....  
 Signature: *[Signature]*

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

Total Cases: 9    Total Units: 0    Total Litres: 51.00    Total Weight (kg): 93.100    Total Excl. VAT: 3,871.19    Total VAT: 580.68    Total Incl. VAT: 4,451.87

**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: