



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

Tax Invoice : 702550674

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Deliver To:
 TOPS @ N2 36141
 27 MULDER STREET
 RIVERSDALE
 GEORGE 6670
 SOUTH AFRICA

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

Account No: 57326
 Currency: ZAR
 Customer Ref: DANIELLA FOURIE
 Customer VAT No: 4710285950
 Cust. Liquor License: WCP/035427
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 15.04.2025
 Order No: 102432672
 Order Date: 11.04.2025
 Delivery No: 8012586901
 Delivery Date: 17.04.2025
 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										
105580	BACKSBERG MERLOT	6x750ml	1	CS	616.02	83.16-	532.86	532.86	79.93	612.79
105133	BELLINGHAM HOMESTEAD RED BLEND	6x750ml	1	CS	501.84	80.29-	421.55	421.55	63.23	484.78
105538	FRYERS COVE SAUVBLANC EUGLO	6x750ml	1	CS	712.46	60.56-	651.90	651.90	97.79	749.69
100892	JAGERMEISTER 1.0L	6x1000ml	1	CS	1,842.30	0.00	1,842.30	1,842.30	276.33	2,118.63
105168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	1	CS	714.95	0.00	714.95	714.95	107.24	822.19
106482	PO-10-C MINI	8x12x20ml	12	BT	11.13	0.00	11.13	133.57	20.04	153.61
106483	TANG SOUR APPLE MINI	8x12x20ml	12	BT	11.13	0.00	11.13	133.57	20.04	153.61
106485	TANG SOUR BLUEBERRY MINI	8x12x20ml	12	BT	11.13	0.00	11.13	133.57	20.04	153.61

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813

Win Liquors (Pty) Ltd t/a TOPS N2
 P.O. Box 443 • 27 Mulder Street
 RIVERSDALE • 6670
 VAT No: 47 102 85950
 Co Reg No: 2019/092245/07
 WCP/035427 • Tel: 029 771312365

Total Cases: 5 Total Units: 24.72 Total Litres: 45.925 Total Excl. VAT: 4,564.27 Total VAT: 684.64 Total Incl. VAT: 5,248.91

Special Instructions:

Goods Received by Customer

Print Name: *Rene*

Signature: *Rene*

Date: 17/04/25

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:

Signature:

Returns Reasons:

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