



**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: dgbdistributors@dgb.co.za  
 Website: www.dgb.co.za

**Tax Invoice : 702508282**

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**Deliver To:**  
 TOPS HARTENBOS 35883  
 11 KAAP DE GOEDE HOOP STREET  
 HARTENBOS, MOSSSEL BAY  
 GEORGE 0000  
 SOUTH AFRICA

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

Account No: 51138  
 Currency: ZAR  
 Customer Ref: 404165  
 Customer VAT No: 4260266612  
 Cust. Liquor License: WCP008427  
 Terms: ZZZO  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 20.01.2025  
 Order No: 102393341  
 Order Date: 17.01.2025  
 Delivery No: 8012544551  
 Delivery Date: 22.01.2025  
 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
<b>DGB (Pty) Ltd</b>										
100824	BUTLERS BLUE CURACAO	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.93	988.42
100823	BUTLERS VAN DER HUM	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	1	CS	650.82	52.07-	598.75	598.75	89.81	688.56

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
 RG00002813





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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
103768	BREEZER BLACKBERRY 440ML CANS									
										Out of Stock

**HARTENBOS SPAR/TOPS**  
**GOODS RECEIVED**  
 TEL: 044 695 1530 STORE CODE: 35883  
 VAT NO: 4260266618  
**22-01-2025**  
 GRV: EDAM NG  
 NAME PRINT: *Edam Ng*  
 SIGN: *[Signature]*  
 DISTRIBUTOR:  
**LIQUOR RUNNERS GEORGE**  
**RG0002813**

Total Cases: 3 Total Units: 0 Total Litres: 13.50 Total Weight (kg): 24.900 Total Excl. VAT: 2,317.73 Total VAT: 347.66 Total Incl. VAT: 2,665.39

**Special Instructions:**

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:  
 Signature:  
 Date:

Print Name:  
 Signature:  
 Date:

Returns Reasons:

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