



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/02131/07
 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 : 702552244

Deliver To:
 TOPS @ BEACON ISLE 46194
 SHOP 1 BEACON ISLE RETAIL CNT
 BEACON CRESCENT PLETTENBERG BAY
 KNYSNA 0000
 SOUTH AFRICA

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

Account No: 56250
 Currency: ZAR
 Customer Ref: UNATTHI
 Customer VAT No: 4130183025
 Cust. Liquor License: WCP/011200
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 17.04.2025
 Order No: 102434909
 Order Date: 15.04.2025
 Delivery No: 8012589250
 Delivery Date: 22.04.2025
 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 |
|--------------|--------------------|-----------|-----|-----|------------|----------|-----------|-----------------------|-------|-----------------------|
| Bacardi S.A | | | | | | | | | | |
| 101845 | BREEZER BLACKBERRY | 24x275ml | 1 | CS | 340.43 | 0.00 | 340.43 | 340.43 | 51.06 | 391.49 |
| 104070 | BREEZER BLUEBERRY | 24x275ml | 1 | CS | 340.43 | 0.00 | 340.43 | 340.43 | 51.06 | 391.49 |
| 101842 | BREEZER PEACH | 24x275ml | 1 | CS | 340.43 | 0.00 | 340.43 | 340.43 | 51.06 | 391.49 |
| 101841 | BREEZER WATERMELON | 24x275ml | 1 | CS | 340.43 | 0.00 | 340.43 | 340.43 | 51.08 | 391.51 |

TOPS @ Beacon Isle
 GOODS RECEIVING
 Tel: 044 533 1555 SPAR SAC: 46194
 Date: 17/04/25
 GRV No.: 25100
 Claim No:
 Sign:

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813

Total Cases: 4 Total Units: 0 Total Litres: 26.40 Total Weight (kg): 47.200 Total Excl. VAT: 1,361.72 Total VAT: 204.26 Total Incl. VAT: 1,565.98

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: