



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

**Tax Invoice : 702552250**

**Deliver To:**  
 TOPS @ SPAR OUTENIQUA #46255  
 CNR N9 & ST GEORGES 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: ZZ20  
 Settlement Discount: 15 Days from statement 1.5%

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
105495	JAGERMEISTER 200ML	4x12x200ml	12	BT	96.29	0.00	96.29	1,155.46	173.32	1,328.78
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,478.07	0.00	1,478.07	1,478.07	221.71	1,699.78
106482	PO-10-C MINI	8x12x20ml	48	BT	11.13	0.00	11.13	534.26	80.14	614.40
106485	TANG SOUR BLUEBERRY MINI	8x12x20ml	48	BT	11.13	0.00	11.13	534.26	80.14	614.40

**TOPS @ OUTENIQUA 46255**  
**GOODS RECEIVED**

By: *R. K. 1/5*  
 GRV No: *22/05/25*  
 Date: *22/05/25*  
 Contents not checked: *[Signature]*  
 Signature: *[Signature]*

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

Total Cases:	1	Total Units:	108	Total Litres:	6.24	Total Weight (kg):	20.025	Total Excl. VAT:	3,702.05	Total VAT:	555.31	Total Incl. VAT:	4,257.36
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**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: