



**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 : 702508862**

Page 1 of 2

**Deliver To:**  
 Tops @ Melville #46044 Ec  
 CNR MAIN & STRAND STREET  
 PLETTENBERG BAY 6005  
 SOUTH AFRICA

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

Account No: 10338  
 Currency: ZAR  
 Customer Ref: LOUISE  
 Customer VAT No: 4780239465  
 Cust. Liquor License: WCP/035015  
 Terms: ZZ20  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 21.01.2025  
 Order No: 102394285  
 Order Date: 20.01.2025  
 Delivery No: 8012545479  
 Delivery Date: 23.01.2025  
 Route: GEO002  
 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										
100067	BOSCHENDAL 1685 CHARDONNAY GLO CM	6x750ml	1	CS	622.91	21.36-	601.55	601.55	90.23	691.78
101070	BOSCHENDAL 1685 SAUVBLANC GLO	6x750ml	1	CS	533.93	21.36-	512.57	512.57	76.89	589.46
100699	VERGELEGEN RES CABSALV 750ML	6x750ml	1	CS	1,591.30	0.00	1,591.30	1,591.30	238.69	1,829.99

**Tops Melville**  
 RECEIVING  
 Plettenberg Bay

Received by: *[Signature]*  
 Date: 23/01/2025  
 Signature: *[Signature]*

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



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 Website: www.dgb.co.za

**Tax Invoice : 702508862**

**Deliver To:**  
 Tops @ Melville #4604 Ec  
 CNR MAIN & STRAND STREET  
 PLETTENBERG BAY 6005  
 SOUTH AFRICA

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

Account No: 10338  
 Currency: ZAR  
 Customer Ref: LOUISE  
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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
Bacardi S.A										
101845	BREEZER BLACKBERRY	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
104070	BREEZER BLUEBERRY	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
101841	BREEZER WATERMELON	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99

**Tops Melville**  
**RECEIVING**  
 Pieterberg Bay

Received by: *W. van der Merwe*  
 Date: 23/01/2025  
 Signature: *[Signature]*

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
 RG00028313

Total Cases:	9	Total Units:	0	Total Litres:	53.10	Total Weight (kg):	95.280	Total Excl. VAT:	4,748.00	Total VAT:	712.20	Total Incl. VAT:	5,460.20
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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:**

<input type="checkbox"/>	Duplicate Order
<input type="checkbox"/>	Overstocked
<input type="checkbox"/>	Captured Incorrectly
<input type="checkbox"/>	Damaged Product
<input type="checkbox"/>	Not Ordered
<input type="checkbox"/>	Late Delivery
<input type="checkbox"/>	Not Scanning
<input type="checkbox"/>	No Stock
<input type="checkbox"/>	Invalid PO

Print Name:  
 Signature:  
 Date:

Print Name:  
 Signature:  
 Date: