



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 : 702508875

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Deliver To:
TOPS @ WEMBLEY 38142
9 DURBAN STREET
RIVERSDALE
GEORGE 6670
SOUTH AFRICA

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

Account No: 57325
Currency: ZAR
Customer Ref: DANILIEA
Customer VAT No: 4710265950
Cust. Liquor License: WCP/010825
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 21.01.2025
Order No: 102395126
Order Date: 21.01.2025
Delivery No: 8012546348
Delivery Date: 23.01.2025
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
Bacardi S.A										
101841	BREEZER WATERMELON	24x275ml	3	CS	340.43	0.00	340.43	1,021.29	153.19	1,174.48

Exclwin Liquors (Pty) Ltd/40 TOPS WEMBLEY
P.O. Box 443 • C/O Durban & Main Street
RIVERSDALE 76071

VAT No: 4710265950

Co Reg No: 2016/062245/07

WCP/010825 • Tel: 020-7131043

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases: 3	Total Units: 0	Total Litres: 19.80	Total Weight (kg): 35.400	Total Excl. VAT: 1,021.29	Total VAT: 153.19	Total Incl. VAT: 1,174.48
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Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name: *Labey*

Print Name:

Signature:

Signature:

Date:

23.01.25

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