



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: dgbdetors@dgb.co.za
 Website: www.dgb.co.za

Tax Invoice : 702536456

Deliver To:
 TOPS @ KLEIN KAROO #36395
 145 PARK ROAD
 ERF 15909 SHOP 3 KLEIN KAAROO SHOPPING
 CENTRE
 OUDTSHOORN 6625
 SOUTH AFRICA

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

Account No: 62580
 Currency: ZAR
 Customer Ref: DANIELIA
 Customer VAT No: 4960187096
 Cust. Liquor License: WCP/044612
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 19.03.2025
 Order No: 102419252
 Order Date: 17.03.2025
 Delivery No: 8012572467
 Delivery Date: 24.03.2025
 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
DGB (Pty) Ltd										
100892	JAGERMEISTER 1.0L	6x1000ml	1	CS	1,842.30	0.00	1,842.30	1,842.30	276.35	2,118.65
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,478.07	0.00	1,478.07	1,478.07	221.71	1,699.78

Klein Karoo Tops

GRV NO: CLM.....
 RCVD BY:
 DATE: 24.03.25

SIGN: *[Signature]*

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases:	2	Total Units:	0	Total Litres:	7.92	Total Weight (kg):	17.800	Total Excl. VAT:	3,320.37	Total VAT:	498.06	Total Incl. VAT:	3,818.43
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Special Instructions:

Goods Received by Customer

Goods 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	