



**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 : 702554338**

**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 CARTER  
 Customer VAT No: 4230317242  
 Cust. Liquor License: WCP/044652  
 Terms: ZZ20  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 23.04.2025  
 Order No: 102438207  
 Order Date: 23.04.2025  
 Delivery No: 8012592817  
 Delivery Date: 25.04.2025  
 Route: GEO001  
 Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
105540	FRYERS COVE GRENACHE CINSULT EUGLO	6x750ml	1	CS	712.46	0.00	712.46	712.46	106.87	819.33

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

By: *Pene*  
 GRV No: .....  
 Date: *25/04/25*  
 Contents not checked  
 Signature: *[Signature]*

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

Total Cases:	1	Total Units:	0	Total Lites:	4.50	Total Weight (kg):	9.700	Total Excl. VAT	712.46	Total VAT	106.87	Total Incl. VAT	819.33
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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

Print Name:  
 Signature:  
 Date:

Print Name:  
 Signature:  
 Date:

Returns Reasons:	Total VAT	Total Incl. VAT
Duplicate Order		
Overstocked		
Captured Incorrectly		
Damaged Product		
Not Ordered		
Late Delivery		
Not Scanning		
No Stock		
Invalid PO		