



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

Tax Invoice : 702554337

Deliver To:
 TOPS @ SPAR OUTENIQUA #46255
 CHR N9 & ST GEORGE'S 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: 102437541
 Order Date: 22 04 2025
 Delivery No: 8012592042
 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
DGB (Pty) Ltd										
105580	BACKSBERG MERLOT	6x750ml	1	CS	616.02	0.00	616.02	616.02	92.40	708.42
105570	BACKSBERG PINOTAGE	6x750ml	1	CS	616.02	0.00	616.02	616.02	92.40	708.42
104521	BOSCHENDAL NICOLAS	6x750ml	1	CS	1,042.49	78.19	964.30	964.30	144.65	1,108.95
100280	FRANSCHHOEK CELLAR UNOAKED CHARD EUGLO	6x750ml	1	CS	406.67	0.00	406.67	406.67	61.00	467.67
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	2	CS	629.11	25.17	603.94	1,207.89	181.18	1,389.07
104719	ORW CO GORGEIOUS PINOTNOIRCHARD	6x750ml	1	CS	436.49	0.00	436.49	436.49	65.47	501.96

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG00002813

TOPS @ OUTENIQUA 46255
COOPS RECEIVED

By: *Peita*
 GRV NO:
 Date: 25/04/25
 Contents not checked:
 Signature: *[Signature]*



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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	3	CS	340.43	0.00	340.43	1,021.29	153.19	1,174.48
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	3	CS	443.45	0.00	443.45	1,330.35	199.57	1,529.92
103767	BREEZER PEACH 440ML CANS	24x440ml	3	CS	443.45	0.00	443.45	1,330.35	199.55	1,529.90
103766	BREEZER WATERMELON 440ML CANS	24x440ml	3	CS	443.45	0.00	443.45	1,330.35	199.55	1,529.90

OUTENIQUA 46255
GOODS RECEIVED
 BY: *Rens*
 GRV No:
 Date: 25/04/25
 Contents not checked:
 Signature: *[Signature]*

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RGM72813

Total Cases: 19 Total Units: 0 Total Litres: 146.34 Total Weight (kg): 198.940
 Total Excl. VAT: 9,259.73 Total VAT: 1,388.96 Total Incl. VAT: 10,648.69

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:

Duplicate Order	
Overstocked	
Captured Incorrectly	
Damaged Product	
Not Ordered	
Late Delivery	
Not Scanning	
No Stock	
Invalid PO	