



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1948/021311/07
 VAT REG. No. 4490105063
 NILA REG No. 16783

Call Centre: 0860 342 100
 Reception: 011 653 1000
 Accounts: dgbechors@dgb.co.za
 Website: www.dgb.co.za

Tax Invoice : 702509990

Deliver To:
 TOPS AT OUDTSHOORN 35920
 ERF 483, SHOP 3, 90 VOOORTREKKER RD
 OUDTSHOORN
 GEORGE 0000
 SOUTH AFRICA

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

Account No: 51365
 Currency: ZAR
 Customer Ref: DANIELIA
 Customer VAT No: 4960187096
 Cust. Liquor License: WCP/040904
 Terms: ZZZO
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 23.01.2025
 Order No: 102395612
 Order Date: 22.01.2025
 Delivery No: 8012546864
 Delivery Date: 27.01.2025
 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
DGB (Pty) Ltd											
104283	ANGOSTURA BITTERS 200ML	12x200ml	1	CS	2,914.45	0.00	2,914.45	2,914.45		437.17	3,351.62
100892	JAGERMEISTER 1.0L	6x1000ml	2	CS	1,816.33	36.38-	1,779.95	3,559.90		533.98	4,093.88
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	114.08-	1,352.46	1,352.46		202.87	1,555.33

Handwritten note: OUDTSHOORN OPS
 GRV NO. 6347/19 CLM.
 RCVD BY: Driver
 DATE: 27/01/2025
 SIGN: A.N. D. [Signature]

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG00002813

Total Cases: 4 Total Units: 0 Total Litres: 16.32 Total Weight (kg): 33.780 Total Excl. VAT: 7,826.81 Total VAT: 1,174.02 Total Incl. VAT: 9,000.83

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name: /

List all short deliveries or rejected stock on both invoice copies

Signature:

Signature:

Date:

Date:

Returns Reasons:

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