



**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 : 702509995**

**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: DANIELA  
 Customer VAT No: 4960187096  
 Cust. Liquor License: WCP/044612  
 Terms: ZZ20  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 23.01.2025  
 Order No: 102395388  
 Order Date: 22.01.2025  
 Delivery No: 8012546635  
 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										
105539	FRYER'S COVE CHENINBLANC EUGLO	6x750ml	1	CS	667.41	0.00	667.41	667.41	100.11	767.52
106492	TANG SOUR BLUEBERRY	6x750ml	1	CS	492.42	19.70	472.72	472.72	70.91	543.63

**Klein Karoo Tops**

GRV NO: ..... CLM.....  
 RCVD BY: .....  
 DATE: .....  
 SIGN: *[Signature]*

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
 RG00002813

Total Cases: 2    Total Units: 0    Total Litres: 9.00    Total Weight (kg): 18.700    Total Excl. VAT: 1,140.13    Total VAT: 171.02    Total Incl. VAT: 1,311.15

**Special Instructions:**

Goods Received by Customer

Returns Received by Driver

Print Name:

Print Name:

Signature:

Signature:

Date:

Date:

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