REPRINT

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

Tax Invoice : 702494499

Deliver To:
TOPS @ RIVERSDAL #36243
MAIN ROAD
RIVERSDAL
RIVERSDAL 6670
SOUTH AFRICA

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

Account No: **59479**
Currency: ZAR
Customer Ref: DANIELIA FOURIE
Customer VAT No: 4710285950
Cust. Liquor License: WCP/043215
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 23.12.2024
Order No: 102378647
Order Date: 19.12.2024
Delivery No: 8012529649
Delivery Date: 02.01.2025
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										
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

26/12/24

DGB

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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	5	CS	340.43	0.00	340.43	1,702.15	255.32	1,957.47
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	10	CS	443.45	0.00	443.45	4,434.50	665.18	5,099.68
104070	BREEZER BLUEBERRY	24x275ml	5	CS	340.43	0.00	340.43	1,702.15	255.32	1,957.47
103767	BREEZER PEACH 440ML CANS	24x440ml	5	CS	443.45	0.00	443.45	2,217.25	332.59	2,549.84
101841	BREEZER WATERMELON	24x275ml	5	CS	340.43	0.00	340.43	1,702.15	255.32	1,957.47
103766	BREEZER WATERMELON 440ML CANS	24x440ml	6	CS	443.45	0.00	443.45	2,660.70	399.11	3,059.81

EXCLUWIN LIQUORS (PTY) LTD
T/A TOPS RIVERSDAL
WCP/043215 • STORE CODE 36243
P.O. BOX 443 • 27 MAIN ROAD
RIVERSDAL, 6670
VAT REG NO: 4710285950
CO. REG. NO: 2019/092245/07
TEL: 028-7131242

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
37	0	322.68	437.460	15,885.44	2,382.82	18,268.26

Special Instructions:

Goods Received by Customer
Print Name: Cerec
Signature: CA
Date: 26/12/24

Returns Received by Driver
List all short deliveries or rejected stock on both invoice copies
Print Name:
Signature:
Date:

Returns Reasons:
- [ ] Duplicate Order
- [ ] Overstocked
- [ ] Captured Incorrectly
- [ ] Damaged Product
- [ ] Not Ordered
- [ ] Late Delivery
- [ ] Not Scanning
- [ ] No Stock
- [ ] Invalid PO