



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 : 702525324

Deliver To:
 TOPS @ SEDGEFIELD 46209
 SPAR SHOPPING CENTRE
 SEDGEFIELD 6573
 SOUTH AFRICA

Invoice To:
 SPAR EASTERN CAPE DROPSHIPMENT
 PO BOX 11217
 ALGOA PARK
 0000
 SOUTH AFRICA

Account No: 58176
 Currency: ZAR
 Customer Ref: LOUISE
 Customer VAT No: 4580288084
 Cust. Liquor License: WCP/042840
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 25.02.2025
 Order No: 102410645
 Order Date: 25.02.2025
 Delivery No: 8012563115
 Delivery Date: 27.02.2025
 Route: GECO00
 Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
105563	BACKSBERG CHENIN BLANC	6x750ml	1	CS	333.70	13.35-	320.35	320.35	48.05	368.40
105580	BACKSBERG MERLOT	6x750ml	1	CS	578.42	23.14-	555.28	555.28	83.29	638.57
105570	BACKSBERG PINOTAGE	6x750ml	1	CS	578.42	23.14-	555.28	555.28	83.29	638.57
105133	BELLINGHAM HOMESTEAD RED BLEND	6x750ml	10	CS	492.00	73.80-	418.20	4,182.00	627.30	4,809.30
103356	BELLINGHAM HOMESTEAD SAUVBLANC EUGLO	6x750ml	10	CS	442.80	66.42-	376.38	3,763.80	564.57	4,328.37
100013	BOSCHENDAL CLALE BOUQUET EUGLO SC	6x750ml	2	CS	355.95	14.24-	341.71	683.42	102.51	785.93
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	1	CS	650.82	52.07-	598.75	598.75	89.81	688.56
100227	DOUGLAS GREEN CHENBLANC GLO	6x750ml	2	CS	311.46	12.46-	299.00	598.00	89.70	687.70
100224	DOUGLAS GREEN MERLOT EUGLO	6x750ml	1	CS	333.70	13.35-	320.35	320.35	48.05	368.40
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	4	CS	596.14	11.92-	584.22	2,336.87	350.53	2,687.40
104719	ORW CO GORGEIOUS PINOTNOIRCHARD	6x750ml	2	CS	400.45	16.02-	384.43	768.86	115.33	884.19
106482	PO-10-C MINI	8x12x20ml	12	BT	12.52	0.00	12.52	150.26	22.54	172.80
100450	RIBSHACK RED EUGLO	6x750ml	2	CS	323.44	25.87-	297.57	595.14	89.27	684.41
106483	TANG SOUR APPLE MINI	8x12x20ml	12	BT	11.13	0.00	11.13	133.57	20.04	153.61
106485	TANG SOUR BLUEBERRY MINI	8x12x20ml	12	BT	11.13	0.00	11.13	133.57	20.04	153.61
106484	TANG SOUR CHERRY MINI	8x12x20ml	12	BT	11.13	0.00	11.13	133.57	20.04	153.61
103699	TANT SANNIE SE MELKERT	6x750ml	2	CS	684.39	41.06-	643.33	1,286.66	193.00	1,479.66
101033	THE BEACH HOUSE ROSÉ EUGLO SC	6x750ml	5	CS	305.90	30.59-	275.31	1,376.55	206.48	1,583.03
100443	THE BEACH HOUSE SAUVBL EUGLO	6x750ml	5	CS	305.90	30.59-	275.31	1,376.55	206.48	1,583.03
105419	THE FAMOUS GROUSE 750ML	12x750ml	2	CS	2,465.98	123.30-	2,342.68	4,685.36	702.81	5,388.17
105417	THE FAMOUS GROUSE SMOKY BLACK	12x750ml	6	BT	227.18	4.54-	222.64	1,335.82	200.37	1,536.19
100656	WATERSIDE CHARDONNAY 750ML	6x750ml	2	CS	323.44	25.87-	297.57	595.14	89.27	684.41
100010	BOSCHENDAL CLA BLANC DE NOIR EUGLO SC	Out of Stock								

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813

SEDGEFIELD SUPERSPAR/TOPS
GOODS RECEIVED
 TEL 044 349 2411 STORE CODE: 40352
 VAT NO: 4580288084
27-02-2025
 GRV: CLAIM NO:
 NAME PRINT:
 SIGN:



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 PO BOX 11217
 ALGOA PARK
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 SOUTH AFRICA

Account No: 58176
 Currency: ZAR
 Customer Ref: LOUISE
 Customer VAT No: 4580288094
 Cust. Liquor License: WCP/042840
 Terms: ZZZO
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 25.02.2025
 Order No: 102410645
 Order Date: 25.02.2025
 Delivery No: 8012963115
 Delivery Date: 27.02.2025
 Route: GE0000
 Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A 103010	BOMBAY DRY GIN	12x750ml	1	CS	2,572.57	0.00	2,572.57	2,572.57	385.89	2,958.46

SEDGEFIELD SUPERSPAR/TOPS
GOODS RECEIVED
 TEL: 011 349 2411 STORE CODE: 40352
 VAT NO: 4560288094
 27-02-2025
 GRV: 125
 NAME PRINT: Mitchell
 SIGN: [Signature]

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases: 54 Total Units: 54 Total Litres: 261.96 Total Weight (kg): 447.800
 Total Excl. VAT: 29,057.72 Total VAT: 4,358.66 Total Incl. VAT: 33,416.38

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name:

List all short deliveries or rejected stock on both invoice copies

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	