



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

Tax Invoice : 702539199

Page 1 of 1

Deliver To:
Tops @ Stilbaai #35527 Wc
MAIN ROAD
STILBAAIWEST 7435
SOUTH AFRICA

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

Account No: 10425
Currency: ZAR
Customer Ref: LOST SALES
Customer VAT No: 4660239791
Cust. Liquor License: WCP/031993
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 25.03.2025
Order No: 102420916
Order Date: 19.03.2025
Delivery No: 8012574292
Delivery Date: 20.03.2025
Route: GEO008
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	12	BT	250.16	0.00	250.16	3,001.89	450.28	3,452.17

EXCLUWIN TRADES PTY LTD T/A
STILBAAI SPAR
2007/06/09/07
VAT NO: 30239791
VAT 379.8 3AAL 6.74
POI 154 1430 FAL 0.026754 1426-
-TEL: 028 754 1430

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

0	12	2.40	5.380	3,001.89	450.28	3,452.17
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

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: *SAK MOP*
Signature: *[Signature]*
Date: *27/03/25*

Returns Reasons:

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