



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

Tax Invoice : 702539207

Page 1 of 1

Deliver To:
TOPS @ WEMBLEY 36142
9 DURBAN STREET
RIVERSDALE
GEORGE 6670
SOUTH AFRICA

Invoice To:
SPAR WESTERN CAPE DROP-SHIPMENT
PO BOX 18294
WYNBERG
0000
SOUTH AFRICA

Account No: 57325
Currency: ZAR
Customer Ref: DANIELIA
Customer VAT No: 4710285950
Cust. Liquor License: WCP/010825
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 25.03.2025
Order No: 102424206
Order Date: 25.03.2025
Delivery No: 8012577713
Delivery Date: 27.03.2025
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
Bacardi S.A										
104070	BREEZER BLUEBERRY	24x275ml	4	CS	340.43	0.00	340.43	1,361.72	204.26	1,565.98
101842	BREEZER PEACH	24x275ml	4	CS	340.43	0.00	340.43	1,361.72	204.26	1,565.98

Excluvim Liquors (Pty) Ltd/la TOPS WEMBLEY
P.O. Box 443 • C/O Durban & Main Street
RIVERSDALE • 6670

VAT No: 4710285950
Co Reg No: 2019/092245/07
WCP/010825 • Tel: 028-7131043

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

8	0	52.80	94.400	2,723.44	408.52	3,131.96
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

List all short deliveries or rejected stock on both invoice copies

Print Name: ALMO
Signature:
Date: 27-03-25

Print Name:
Signature:
Date:

Returns Reasons:

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