



**DGB (PTY) LTD**  
 724 16TH ROAD, MIDRAND, 1685  
 Reg No. 1946/021311/07  
 VAT REG. No. 44901105063  
 NLA REG No. 16783

### Tax Invoice : 702539210

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**Deliver To:**  
 TOPS @ N2 36141  
 27 MULDER STREET  
 RIVERDALE  
 GEORGE 6670  
 SOUTH AFRICA

**Product Code:**  
 DGB (Pty) Ltd

**Description:**  
 BOSCHENDAL NICOLAS

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
104521	BOSCHENDAL NICOLAS	16x750ml	1	CS	1,042.49	78.19-	964.30	964.30	144.65	1,108.95

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

Account No.	57326	Inv Date:	25.03.2025
Currency:	ZAR	Order No.:	102424048
Customer Ref:	DANIELIA FOURIE	Order Date:	25.03.2025
Customer VAT No.:	4710285950	Delivery No.:	8012577541
Cust. Liquor License:	WCP1035427	Delivery Date:	27.03.2025
Terms:	ZZ20	Route:	GEO000
Settlement Discount:	15 Days from statement 1.5%	Plant:	2300

Excluwin Liquors (Pty) Ltd t/a TOPS N2  
 P.O. Box 443 • 27 Mulder Street  
 RIVERSDALE • 6670

VAT No: 47 102 85950  
 Co Reg No: 2019/092245/07  
 WCP/035427 Tel: 020-7131255

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
 RG0002813

	1	0	4.50	8.700	964.30	144.65	1,108.95
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
<p>Print Name: <i>Capt. George</i></p> <p>Signature: <i>Capt. George</i></p> <p>Date: 27.3.25</p>	<p>List all short deliveries or rejected stock on both invoice copies</p> <p>Print Name:</p> <p>Signature:</p> <p>Date:</p>

### Returns Reasons:

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