



**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: dgdbdebtors@dgb.co.za  
 Website: www.dgb.co.za

**Tax Invoice : 702539381**

**Deliver To:**  
 TOPS @ KNYNSNA 46103  
 MAIN STREET  
 KNYNSNA MALL  
 KNYNSNA 0000  
 SOUTH AFRICA

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

Account No: 17422  
 Currency: ZAR  
 Customer Ref: MICHELLE  
 Customer VAT No: 4760143570  
 Cust. Liquor License: WCP039123  
 Terms: ZZ20  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 25.03.2025  
 Order No: 102424269  
 Order Date: 25.03.2025  
 Delivery No: 8012577766  
 Delivery Date: 27.03.2025  
 Route: GEO003  
 Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
<b>Bacardi S.A</b>										
101845	BREEZER BLACKBERRY	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	3	CS	443.45	0.00	443.45	1,330.35	199.55	1,529.90
104070	BREEZER BLUEBERRY	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
101842	BREEZER PEACH	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
103767	BREEZER PEACH 440ML CANS	24x440ml	1	CS	443.45	0.00	443.45	443.45	66.52	509.97
101841	BREEZER WATERMELON	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
103766	BREEZER WATERMELON 440ML CANS	24x440ml	3	CS	443.45	0.00	443.45	1,330.35	199.55	1,529.90

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

KNYSNA SUPERSPAR - GOODS RECEIVED  
 Date: 23-25 GRV No: 156228  
 Original Inv. Total: \_\_\_\_\_  
 Less Shortages: \_\_\_\_\_  
 New Inv. Total: \_\_\_\_\_  
 Supplier Sign: \_\_\_\_\_ Reg. No: \_\_\_\_\_  
 Received By: \_\_\_\_\_  
 GOODS NOT CHECKED

Total Cases: 15 Total Units: 0 Total Litres: 126.72 Total Weight (kg): 178.820 Total Excl. VAT: 5,827.59 Total VAT: 874.14 Total Incl. VAT: 6,701.73

**Special Instructions:**

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

**Returns Reasons:**

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

Print Name:  
 Signature:  
 Date:

Print Name:  
 Signature:  
 Date: