



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

**Tax Invoice : 702554991**

**Deliver To:**  
 TOPS AT OUDTSHOORN 35920  
 ERF 483, SHOP 3, 90 VOORTREKKER RD  
 OUDTSHOORN  
 GEORGE 0000  
 SOUTH AFRICA

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

Account No: 51365  
 Currency: ZAR  
 Customer Ref: OFF-JM-NBP-SPACE-513  
 Customer VAT No: 4960187096  
 Cust. Liquor License: WCP/040904  
 Terms: ZZ20  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 24.04.2025  
 Order No: 150104631  
 Order Date: 16.04.2025  
 Delivery No: 8012593459  
 Delivery Date: 25.04.2025  
 Route: GE0000  
 Plant: 2300

Product Code	Description	Pack Size	QTY	UM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
106601	JAGERMEISTER PANTONE	6x750ml	2	CS	0.00	0.00	MSR STOCK	0.00	0.00	0.00
106601	JAGERMEISTER PANTONE	6x750ml	2	CS	0.00	0.00	MSR STOCK	0.00	0.00	0.00

**OUDTSHOORN TOPS**  
 GRV NO 6366/13 CLM.....  
 RCVD BY *[Signature]*  
 DATE: 28/04/25  
 SIGN: *[Signature]*

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

Total Cases:	4	Total Units:	0	Total Litres:	18.00	Total Weight (kg):	34.000	Total Excl. VAT	0.00	Total VAT	0.00	Total Incl. VAT	0.00
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**Special Instructions:**

Reason FSU Placement payment for Space first quarter Requester: Chloe Nimmo DSD to deliver Person to Collect Delivery by Liquor Runners George Depot Spend Type? Sales Display Space v37.3

**Goods Received by Customer**

**Returns Received by Driver**

List all short deliveries or rejected stock on both invoice copies

Print Name:  
 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	