



**DGB (PTY) LTD**  
 724 16TH ROAD, MIDRAND, 1685  
 Reg No. 1946/021311/07  
 VAT REG. No. 4490105063  
 NILA REG No. 16783

Call Centre: 0860 342 100  
 Reception: 011 653 1000  
 Accounts: dgbdelors@dgb.co.za  
 Website: www.dgb.co.za

**Tax Invoice : 702511403**

**Deliver To:**  
 TOPS @ DE DEKKE 35841  
 DE DEKKE CENTRE  
 R102  
 GREAT BRAK RIVER  
 GREAT BRAK RIVER 0000

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

Account No: 18587  
 Currency: ZAR  
 Customer Ref: DANIELIA FOURIE  
 Customer VAT No: 4850229503  
 Cust. Liquor License: WCP031206  
 Terms: ZZ20  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 27.01.2025  
 Order No: 102397474  
 Order Date: 27.01.2025  
 Delivery No: 8012548771  
 Delivery Date: 29.01.2025  
 Route: GEO006  
 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										
105495	JAGERMEISTER 200ML	4x12x200ml	1	CS	4,563.13	0.00	4,563.13	4,563.13	684.47	5,247.60
106482	PO-10-C MINI	8x12x20ml	24	BT	12.52	0.00	12.52	300.52	45.08	345.60
101701	TANG SOUR CHERRY	6x750ml	1	CS	492.42	19.70-	472.72	472.72	70.91	543.63



**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
 RG00002813

Total Cases:	2	Total Units:	24	Total Litres:	14.58	Total Weight (kg):	34.050	Total Excl. VAT:	5,336.37	Total VAT:	800.46	Total Incl. VAT:	6,136.83
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**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: