



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1948/021311/07
 VAT REG. No. 4490105063
 NLA REG No. 16783

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

Tax Invoice : 702555749

Deliver To:
 TOPS @ EAST END (KNYSNA) 46159
 CNR MAIN & HOLIDAY ROADS
 KNYNSA 0000
 SOUTH AFRICA

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

Account No: 18288
 Currency: ZAR
 Customer Ref: JOHN
 Customer VAT No: 4880202462
 Cust. Liquor License: WCP040147
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 25.04.2025
 Order No: 102438223
 Order Date: 23.04.2025
 Delivery No: 8012592835
 Delivery Date: 29.04.2025
 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
Bacardi S.A										
101845	BREEZER BLACKBERRY	24x275ml	4	CS	340.43	0.00	340.43	1,361.72	204.26	1,565.98
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	4	CS	443.45	0.00	443.45	1,773.80	266.07	2,039.87
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
103767	BREEZER PEACH 440ML CANS	24x440ml	4	CS	443.45	0.00	443.45	1,773.80	266.07	2,039.87
101841	BREEZER WATERMELON	24x275ml	4	CS	340.43	0.00	340.43	1,361.72	204.26	1,565.98
103766	BREEZER WATERMELON 440ML CANS	24x440ml	4	CS	443.45	0.00	443.45	1,773.80	266.06	2,039.86

Total Cases: 28 Total Units: 0 Total Litres: 232.32 Total Weight (kg): 333.520
 Total Excl. VAT: 10,768.28 Total VAT: 1,615.24 Total Incl. VAT: 12,383.52

Special Instructions:

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:		Total VAT	Total Incl. VAT
Duplicate Order			
Overstocked			
Captured Incorrectly			
Damaged Product			
Not Ordered			
Late Delivery			
Not Scanning			
No Stock			
Invalid PO			

EASTEND TOPS - GOODS RECEIVED
 Date: 29/04/25 Ctn. No: 8791
 Original Inv. Total:
 Less Shortages:
 New Inv. Total:
 Suppliers sign:
 Received By:
 Goods not checked

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813