



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: dgbdetions@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702511898

Page 1 of 1

Deliver To:
TOPS @ WEMBLEY 36142
9 DURBAN STREET
RIVERSDALE
GEORGE 6670
SOUTH AFRICA

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

Account No: 57325
Currency: ZAR
Customer Ref: DANIELA
Customer VAT No: 4710285950
Cust. Liquor License: WCP/010825
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 28.01.2025
Order No: 102395373
Order Date: 22.01.2025
Delivery No: 8012546616
Delivery Date: 30.01.2025
Route: GEO000
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 106492	TANG SOUR BLUEBERRY	6x750ml	3	BT	82.07	3.28	78.79	236.36	35.45	271.81

Exclwin Liquors (Pty) Ltd /a TOPS WEMBLEY
P.O. Box 443 • C/O Durban & Main Street
RIVERSDALE • 6670
VAT No: 4710285950
Co Reg No: 2019/092245/07
WCP/010825 • Tel: 028-7131043

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

0	3	2.25	4.500	236.36	35.45	271.81
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

Print Name: *Awnio*

List all short deliveries or rejected stock on both invoice copies

Signature: *[Signature]*

Print Name:

Date: *30-01-25*

Date:

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