



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

Tax Invoice : 702512019

Page 1 of 2

Deliver To:
 TOPS WILDERNESS VILLAGE 46147
 BUILDING 5, MILKWOOD VILLAGE
 BEACON ROAD
 WILDERNESS
 GEORGE 0000

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

Account No: 51451
 Currency: ZAR
 Customer Ref: 235827
 Customer VAT No: 4620259491
 Cust. Liquor License: WCP/040921
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 28.01.2025
 Order No: 102398084
 Order Date: 28.01.2025
 Delivery No: 8012549417
 Delivery Date: 06.02.2025
 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										
100067	BOSCHENDAL 1685 CHARDONNAY GLO CM	6x750ml	1	CS	622.91		601.55	601.55	90.23	691.78
101070	BOSCHENDAL 1685 SAUVBLANC GLO	6x750ml	1	CS	533.93		512.57	512.57	76.89	589.46
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	3	CS	586.14		584.22	1,752.65	262.90	2,015.55
105860	SYDNEY BACK KOSHER CHARDONNAY EUGLO			Out of Stock						

TOPS WILDERNESS VILLAGE
GOODS RECEIVING
 BEACON ROAD, WILDERNESS, 6560
 REG No: 2019/017892/07 | VAT No: 4520259491
 TEL No: 044 877 0510

DATE: 28/01/2025 GRV No: 1071516
 CHECKED BY: ROSE
 SIGN: [Signature]

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813



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Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A 103822	MARTINI BIANCO VERMOUTH (6X750ML)									
Out of Stock										

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
 RG0002813

Total Cases: 5 Total Units: 0 Total Litres: 22.50 Total Weight (kg): 41.600 Total Excl. VAT: 2,866.77 Total VAT: 430.02 Total Incl. VAT: 3,296.79

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		