



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

Tax Invoice : 702480674

Deliver To:
TOPS@MOSELBAAI #35709
MOSEL BAY 0000
SOUTH AFRICA

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

Account No: 16416
Currency: ZAR
Customer Ref: MBAY
Customer VAT No: 4720232372
Cust. Liquor License: WCP/036778
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 02.12.2024
Order No: 102367292
Order Date: 02.12.2024
Delivery No: 80125176t
Delivery Date: 04.12.2024
Route: GEO006
Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Inc
DGB (Pty) Ltd										
104443	ORW CO THE ANVIL SHIRAZ GLO	6x750ml	1	CS	422.69	16.91-	405.78	405.78	60.87	
100454	ST CLAIRE NV 750ML	12x750ml	1	CS	489.43	97.89-	391.54	391.54	58.73	
104592	WILD PEACH SCHNAPPS	6x750ml	2	CS	850.54	34.02-	816.52	1,633.04	244.95	1,

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

GRV No.	MOSELBAAI
INT & SURNAME	TOPS • 35709
	Tel: 044 690 3007
	2024-12-04
SIGNATURE	



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Cust. Liquor License: WCP/D036778
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 02.12.2022
Order No: 10236729
Order Date: 02.12.2022
Delivery No: 80125176
Delivery Date: 04.12.2022
Route: GEO006
Plant: 2300

Tax Invoice : 702480674

Page 2

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value In
Bacardi S.A	MARTINI PROSECCO	6x750ml	1	CS	1,130.24	0.00	1,130.24	1,130.24	169.54	1
103996	MARTINI SPARKLING ASTI									
103992										

Total Cases: 5 Total Units: 0 Total Litres: 27.00 Total Weight (kg): 45.800 Total Excl. VAT: 3,560.60 Total VAT: 534.09 Total In: 4,094.69

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name:

Print Name:

Signature:

Signature:

Date:

H. DUTHE
04.12.24

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

GRV No.:
INT & SURNAME: 150815
SIGNATURE: [Signature]

2024-12-04

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