



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

Deliver To:

Tops @ Melville #46044 Ec
CNR MAIN & STRAND STREET
PLETTENBERG BAY 6005
SOUTH AFRICA

Invoice To:

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

Tax Invoice : 702481534

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Account No: 10338
Currency: ZAR
Customer Ref: LOUISE
Customer VAT No: 4780239465
Cust. Liquor License: WCP/035015
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%
Inv Date: 03.12.202
Order No: 10236768
Order Date: 02.12.202
Delivery No: 80125180
Delivery Date: 05.12.202
Route: GEO002
Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value In
DGB (Pty) Ltd										
105049	1000 POUNDER RUM	6x750ml	1	CS	1,264.62	25.29-	1,239.33	1,239.33	185.90	1
100013	BOSCHENDAL CLA LE BOUQUET EUGLO SC	6x750ml	1	CS	355.95	14.24-	341.71	341.71	51.26	1
100807	PO-10-C 750ML	6x750ml	2	CS	895.30	161.15-	734.15	1,468.30	220.25	1
101675	STRAWBERRY LIPS 750ML	6x750ml	2	CS	743.79	74.38-	669.41	1,338.82	200.82	1
100809	TANG SOUR APPLE	6x750ml	2	CS	492.42	19.70-	472.72	945.44	141.82	1
101701	TANG SOUR CHERRY	6x750ml	2	CS	492.42	19.70-	472.72	945.44	141.82	1
103699	TANT' SANNIE SE MELKTIERT	6x750ml	2	CS	684.39	41.06-	643.33	1,286.66	193.00	1
100017	BOSCHENDAL CLA ROSE GARDEN ROSÉ EUGLO SC		Out of Stock							
100892	JAGERMEISTER 1.0L		Out of Stock							

Tops Melville
RECEIVING
Plettenberg Bay

Received by: M. M. M.

Date: 05/12/24

Signature: M. M. M.

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/021311/07
VAT REG. No. 4490105063
NLA REG No. 16/73

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Page : 1

Deliver To:
Tops @ Melville #46044 Ec
CNR MAIN & STRAND STREET
PLETTENBERG BAY 6006
SOUTH AFRICA

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

Account No: 10338
Currency: ZAR
Customer Ref: LOUISE
Customer VAT No: 4780239465
Cust. Liquor License: WCP/035015
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 03.12.202
Order No: 10236768
Order Date: 02.12.202
Delivery No: 80125780
Delivery Date: 05.12.202
Route: GEO002
Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value In
Bacardi S.A										
101845	BREEZER BLACKBERRY	24x275ml	3	CS	340.43	0.00	340.43	1,021.29	153.19	1
104070	BREEZER BLUEBERRY	24x275ml	3	CS	340.43	0.00	340.43	1,021.29	153.19	1
101842	BREEZER PEACH	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	1
101841	BREEZER WATERMELON	24x275ml	3	CS	340.43	0.00	340.43	1,021.29	153.19	1
104357	PATRON SILVER TEQUILA	12x750ml	2	BT	664.48	0.00	664.48	1,328.96	199.34	1

Tops @ Melville
RECEIVING
Plettenberg Bay
Received by: W. M. M. M.
Date: 05/12/20
Signature: W. M. M. M.

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases: 23 Total Units: 2 Total Litres: 128.10 Total Weight (kg): 235.747 Total Excl. VAT: 12,639.39 Total VAT: 1,895.91 Total In: 14.4

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Date:

Signature:

Date:

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