

**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: dgbdetors@dgb.co.za  
Website: www.dgb.co.za

**Tax Invoice : 702486060****Page 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: DANIELLA  
Customer VAT No: 4710285950  
Cust. Liquor License: WCP/010825  
Terms: ZZ20  
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 10.12.2024  
Order No: 102372724  
Order Date: 10.12.2024  
Delivery No: 801252334  
Delivery Date: 12.12.2024  
Route: GE0000  
Plant: 2300

| Product Code         | Description              | Pack Size | QTY | UoM | Unit Price | Discount | Net Price | Total Value Excl. VAT | VAT   | Total Value Inc |
|----------------------|--------------------------|-----------|-----|-----|------------|----------|-----------|-----------------------|-------|-----------------|
| <b>DGB (Pty) Ltd</b> |                          |           |     |     |            |          |           |                       |       |                 |
| 106482               | PO-10-C-MINI             | 8x12x20ml | 12  | BT  | 12.52      | 0.00     | 12.52     | 150.26                | 22.54 |                 |
| 106484               | TANG SOUR CHERRY MINI    | 8x12x20ml | 12  | BT  | 11.13      | 0.00     | 11.13     | 133.57                | 20.04 |                 |
| 106483               | TANG SOUR APPLE MINI     |           |     |     |            |          |           |                       |       |                 |
| 106485               | TANG SOUR BLUEBERRY MINI |           |     |     |            |          |           |                       |       |                 |

Exclusive Liquors (Pty) Ltd & 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: 026-7131043

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
RG0002813



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Inv Date: 10.12.2024  
Order No: 102372724  
Order Date: 10.12.2024  
Delivery No: 801252336  
Delivery Date: 12.12.2024  
Route: GEO000  
Plant: 2300

| Product Code       | Description        | Pack Size | QTY | UoM | Unit Price | Discount | Net Price | Total Value Excl. VAT | VAT    | Total Value Inc |
|--------------------|--------------------|-----------|-----|-----|------------|----------|-----------|-----------------------|--------|-----------------|
| <b>Bacardi S.A</b> |                    |           |     |     |            |          |           |                       |        |                 |
| 101845             | BREEZER BLACKBERRY | 24x275ml  | 3   | CS  | 340.43     | 0.00     | 340.43    | 1,021.29              | 153.19 | 1,174.48        |
| 104070             | BREEZER BLUEBERRY  | 24x275ml  | 3   | CS  | 340.43     | 0.00     | 340.43    | 1,021.29              | 153.19 | 1,174.48        |
| 101842             | BREEZER PEACH      | 24x275ml  | 2   | CS  | 340.43     | 0.00     | 340.43    | 680.86                | 102.13 | 782.99          |
| 101841             | BREEZER WATERMELON | 24x275ml  | 2   | CS  | 340.43     | 0.00     | 340.43    | 680.86                | 102.13 | 782.99          |

|              |    |              |              |                    |                 |                    |
|--------------|----|--------------|--------------|--------------------|-----------------|--------------------|
| 10           | 24 | 66.48        | 119.750      | 3,688.13           | 553.22          | 4,241.35           |
| Total Cases: |    | Total Units: | Total Litres | Total Weight (kg): | Total Excl. VAT | Total VAT Total In |

**Special Instructions:**

Goods Received by Customer

Returns Received by Driver

Print Name: JAYDEN ADLER

List all short deliveries or rejected stock on both invoice copies

Signature: *[Signature]*

Signature:

Date: 12/12/24

Date:

**DISTRIBUTOR**  
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**RG0002813**

**Returns Reasons:**

|                          |                      |
|--------------------------|----------------------|
| <input type="checkbox"/> | Duplicate Order      |
| <input type="checkbox"/> | Overstocked          |
| <input type="checkbox"/> | Captured Incorrectly |
| <input type="checkbox"/> | Damaged Product      |
| <input type="checkbox"/> | Not Ordered          |
| <input type="checkbox"/> | Late Delivery        |
| <input type="checkbox"/> | Not Scanning         |
| <input type="checkbox"/> | No Stock             |
| <input type="checkbox"/> | Invalid PO           |