



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946021311/07
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

Tax Invoice : 702486074

Page 1

Deliver To:
TOPS @ RIVERSDAL #36243
MAIN ROAD
RIVERSDAL
RIVERSDAL 6670
SOUTH AFRICA

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

Account No: 59479
Currency: ZAR
Customer Ref: DANIELA
Customer VAT No: 4710285950
Cust. Liquor License: WCP/043215
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 10.12.2024
Order No: 10237248C
Order Date: 10.12.2024
Delivery No: 801252314
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
DGB (Pty) Ltd										
100822	BUTLERS TRIPLE SEC	6x750ml	3	BT	149.22	5.97-	143.25	429.74	64.46	1,
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	0.00	1,466.54	1,466.54	219.98	
100809	TANG SOUR APPLE	6x750ml	1	CS	492.42	19.70-	472.72	472.72	70.91	

EXCLUWIN LIQUORS (PTY) LTD
T/A TOPS RIVERSDAL
WCP/043215 • STORE CODE 36243
P.O. BOX 443 • 27 MAIN ROAD
RIVERSDAL. 6670
VAT REG NO: 4710285950
CO. REG. NO: 2019/092245/07
TEL: 028-7131242

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

12/12/24
[Signature]



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/02131/07
VAT REG. No. 4490105063
NLA REG No. 16783

Call Centre: 0860 342 100
Reception: 011 653 1000
Accounts: dgbeditors@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702486074

Page 2

Deliver To:
TOPS @ RIVERSDAL #36243
MAIN ROAD
RIVERSDAL
RIVERSDAL 6670
SOUTH AFRICA

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

Account No: 59479
Currency: ZAR
Customer Ref: DANIELA
Customer VAT No: 4710285950
Cust. Liquor License: WCP/043215
Terms: ZZ20
Settlement Discount: 15 Days from statement 5%

Inv Date: 10.12.2024
Order No: 102372480
Order Date: 10.12.2024
Delivery No: 801252314
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 Incl
Bacardi S.A										
101832	BACARDI CARTA BLANCA	12x750ml	1	CS	2,470.12	0.00	2,470.12	2,470.12	370.53	2,840.65
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	3	CS	340.43	0.00	340.43	1,021.29	153.19	1,174.48
101841	BREEZER WATERMELON	24x275ml	3	CS	340.43	0.00	340.43	1,021.29	153.19	1,174.48

EXCLUWIN LIQUORS (PTY) LTD
T/A TOPS RIVERSDAL
WCP/043215 • STORE CODE 36243
P.O. BOX 443 • 27 MAIN ROAD
RIVERSDAL. 6670
VAT REG NO: 4710285950
CO. REG. NO: 2019/092245/07
TEL: 028-7131242

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Total Cases: 15 Total Units: 3 Total Litres: 96.87 Total Weight (kg): 175.700 Total Excl. VAT: 8,924.28 Total VAT: 1,338.64 Total Incl: 10,262.92

Special Instructions:

Goods Received by Customer

Print Name:
Signature:
Date:

[Signature]
12/12/24

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:
Signature:
Date:

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