

**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 : 702465192**Page 1 of 2**

Deliver To:
Tops @ Stilbaai #35527 Wc
MAIN ROAD
STILBAAIWEST 7435
SOUTH AFRICA

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

Account No: 10425
Currency: ZAR
Customer Ref: DANIELIA
Customer VAT No: 4660239791
Cust. Liquor License: WCP/031993
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 05.11.2024
Order No: 102352635
Order Date: 05.11.2024
Delivery No: 8012502011
Delivery Date: 07.11.2024
Route: GEO008
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 104283	ANGOSTURA BITTERS 200ML	12x200ml	6	BT	242.87	0.00	242.87	1,457.22	218.58	1,675.80

STILBAAI SPAR
2007/008599/07
VAT REG NO. 4660239791
TEL 011 653 1000
011 653 1000 FAX 028 753 1426

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. 16783

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

Tax Invoice : 702465192

Page 2 of 2

Deliver To:
Tops @ Stilbaai #35527 WC
MAIN ROAD
STILBAAIWEST 7435
SOUTH AFRICA

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

Account No: 10425
Currency: ZAR
Customer Ref: DANIELA
Customer VAT No: 4660239791
Cust. Liquor License: WCP/031993
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 05.11.2024
Order No: 102352635
Order Date: 05.11.2024
Delivery No: 8012502011
Delivery Date: 07.11.2024
Route: GEO008
Plant: 2300

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A										
104070	BREEZER BLUEBERRY	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
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

Total Cases:	6	Total Units:	6	Total Litres	40.80	Total Weight (kg):	73.490	Total Excl. VAT	3,499.80	Total VAT	524.97	Total Incl. VAT	4,024.77
--------------	---	--------------	---	--------------	-------	--------------------	--------	-----------------	----------	-----------	--------	-----------------	----------

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name: Sadon

Print Name:

Signature:

Date:

07/11/24

List all short deliveries or rejected stock on both invoice copies

Signature:

Date:

Returns Reasons:

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

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

STILBAAI SPAR
2007/008559/07
VAT REG NO. 4660239791
PO BOX 579, STILBAAI, 6674
TEL: 021 54 1430 FAX: 021 754 4236