



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

**Tax Invoice : 702455370**

**Deliver To:**  
TOPS @ ROHOUSE 36159  
SHOP 3  
78 VAN DER RIET STREET  
OUDTSHOORN  
GEORGE 0000

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

Account No: 57661  
Currency: ZAR  
Customer Ref: DANIELLA  
Customer VAT No: 4960187096  
Cust. Liquor License: WCP/039353  
Terms: ZZ20  
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 17.10.2024  
Order No: 102342417  
Order Date: 16.10.2024  
Delivery No: 8012491015  
Delivery Date: 21.10.2024  
Route: GEO000  
Plant: 2300

| Product Code         | Description                        | Pack Size | QTY | UoM | Unit Price | Discount | Net Price | Total Value Excl. VAT | VAT    | Total Value Incl. VAT |
|----------------------|------------------------------------|-----------|-----|-----|------------|----------|-----------|-----------------------|--------|-----------------------|
| <b>DGB (Pty) Ltd</b> |                                    |           |     |     |            |          |           |                       |        |                       |
| 105611               | COCO RICO SALTED CARAMEL & COCONUT | 6x750ml   | 1   | CS  | 650.82     | 91.11-   | 559.71    | 559.71                | 83.96  | 643.67                |
| 100809               | TANG SOUR APPLE                    | 6x750ml   | 1   | CS  | 492.42     | 68.94-   | 423.48    | 423.48                | 63.52  | 487.00                |
| 101701               | TANG SOUR CHERRY                   | 6x750ml   | 1   | CS  | 492.42     | 68.94-   | 423.48    | 423.48                | 63.52  | 487.00                |
| 103699               | TANT' SANNIE SE MELKTERT           | 6x750ml   | 1   | CS  | 684.39     | 95.81-   | 588.58    | 588.58                | 88.29  | 676.87                |
| 100812               | ZAPPA BLACK SAMBUCA 750ML          | 6x750ml   | 1   | CS  | 929.74     | 130.16-  | 799.58    | 799.58                | 119.93 | 919.51                |

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
**RG00002813**

|              |   |              |              |                    |                 |                 |
|--------------|---|--------------|--------------|--------------------|-----------------|-----------------|
| 5            | 0 | 22.50        | 43.400       | 2.794.83           | 419.22          | 3,214.05        |
| Total Cases: |   | Total Units: | Total Litres | Total Weight (kg): | Total Excl. VAT | Total Incl. VAT |

**Returns Reasons:**

|                              |                |                                                                    |  |
|------------------------------|----------------|--------------------------------------------------------------------|--|
| <b>Special Instructions:</b> |                | <b>Returns Received by Driver</b>                                  |  |
| Goods Received by Customer   |                | List all short deliveries or rejected stock on both invoice copies |  |
| Print Name:                  | Deumesis SWAET | Print Name:                                                        |  |
| Signature:                   |                | Signature:                                                         |  |
| Date:                        | 21/10/2024     | Date:                                                              |  |
|                              |                | Duplicate Order                                                    |  |
|                              |                | Overstocked                                                        |  |
|                              |                | Captured Incorrectly                                               |  |
|                              |                | Damaged Product                                                    |  |
|                              |                | Not Ordered                                                        |  |
|                              |                | Late Delivery                                                      |  |
|                              |                | Not Scanning                                                       |  |
|                              |                | No Stock                                                           |  |
|                              |                | Invalid PO                                                         |  |