



**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: dgbd@dgbb.co.za  
Website: www.dgb.co.za

**Tax Invoice : 702457705**

Page 1 of 1

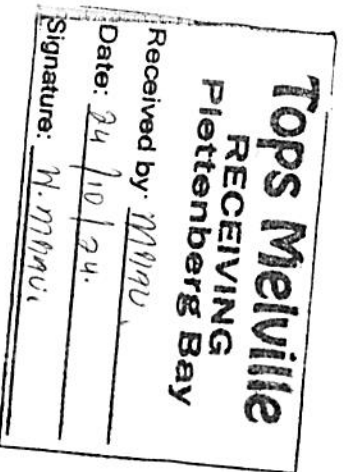
**Deliver To:**  
Tops @ Melville #46044 Ec  
CNR MAIN & STRAND STREET  
PLETTENBERG BAY 6005  
SOUTH AFRICA

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

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: 22.10.2024  
Order No: 102345175  
Order Date: 22.10.2024  
Delivery No: 8012493877  
Delivery Date: 24.10.2024  
Route: GEO002  
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 |                   |           |     |     |            |          |           |                       |        |                       |
| 100889        | JAGERMEISTER 20ML | 96x20ml   | 1   | CS  | 1,466.54   | 0.00     | 1,466.54  | 1,466.54              | 219.98 | 1,686.52              |
| 106482        | PO-10-C MINI      | 8x12x20ml | 12  | BT  | 12.52      | 0.00     | 12.52     | 150.26                | 22.54  | 172.80                |



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

|              |    |              |              |                    |                 |                 |
|--------------|----|--------------|--------------|--------------------|-----------------|-----------------|
| 1            | 12 | 2.16         | 8.075        | 1,616.80           | 242.52          | 1,859.32        |
| Total Cases: |    | Total Units: | Total Litres | Total Weight (kg): | Total Excl. VAT | Total Incl. VAT |

**Returns Reasons:**

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

**Special Instructions:**

**Returns Received by Driver**

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Date:

Print Name:

Signature:

Date: