



**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 : 702458525**

Page 1 of 2

**Deliver To:**  
TOPS @ WELLINGTON SQUARE 46192  
BODORP  
CNR WELLINGTON & STOCKENSTROM STREETS  
GEORGE GEORGE  
SOUTH AFRICA

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

Account No: 55292  
Currency: ZAR  
Customer Ref: 166806  
Customer VAT No: 4770111336  
Cust. Liquor License: WCP/041853  
Terms: ZZ20  
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 23.10.2024  
Order No: 102345554  
Order Date: 22.10.2024  
Delivery No: 8012494382  
Delivery Date: 25.10.2024  
Route: GEO001  
Plant: 2300

| Product Code | Description                   | Pack Size | QTY | UoM | Unit Price | Discount | Net Price | Total Value Excl. VAT | VAT    | Total Value Incl. VAT |
|--------------|-------------------------------|-----------|-----|-----|------------|----------|-----------|-----------------------|--------|-----------------------|
| DGB (Py) Ltd |                               |           |     |     |            |          |           |                       |        |                       |
| 105565       | BACKSBERG CHARDONNAY          | 6x750ml   | 1   | CS  | 444.94     | 0.00     | 444.94    | 444.94                | 66.74  | 511.68                |
| 105417       | THE FAMOUS GROUSE SMOKY BLACK | 12x750ml  | 1   | CS  | 2,726.16   | 0.00     | 2,726.16  | 2,726.16              | 408.93 | 3,135.09              |

SPAR WELLINGTON SQUARE  
GOODS RECEIVING

TEL: 044 973 6203

SPAR Acc: 40303

DATE: 25/10/24  
1664/05

DISTRIBUTOR  
LIQUOR RUNNERS GEORGE  
RG0002813

GRV No: \_\_\_\_\_  
CLAIM No: \_\_\_\_\_  
IDT No: \_\_\_\_\_  
CHECKED BY: \_\_\_\_\_  
SIGN: \_\_\_\_\_



**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 : 702458525**

**Deliver To:**  
TOPS @ WELLINGTON SQUARE 46192  
BODORP  
CNR WELLINGTON & STOCKENSTROM STREETS  
GEORGE GEORGE  
SOUTH AFRICA

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

Account No: 55292  
Currency: ZAR  
Customer Ref: 166806  
Customer VAT No: 4770111336  
Cust. Liquor License: WCP/041853  
Terms: ZZ20  
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 23.10.2024  
Order No: 102345554  
Order Date: 22.10.2024  
Delivery No: 8012494382  
Delivery Date: 25.10.2024  
Route: GEO001  
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  | BREEZER PEACH            | 24x275ml  | 1   | CS  | 340.43     | 0.00     | 340.43    | 340.43                | 51.06 | 391.49                |
| 101842       | BREEZER PEACH 440ML CANS | 24x440ml  | 1   | CS  | 443.45     | 0.00     | 443.45    | 443.45                | 66.52 | 509.97                |

SPAR WELLINGTON SQUARE  
GOODS RECEIVING

TELE: 064 578 6203  
DATE: 25/10/2024  
GRV No: 7664/05  
CLAIM No: \_\_\_\_\_  
IST No: \_\_\_\_\_  
CHECKED BY: \_\_\_\_\_  
SIGN: \_\_\_\_\_  
SPAR Acc: 40333

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

|                |                |                     |                           |                           |                   |                           |
|----------------|----------------|---------------------|---------------------------|---------------------------|-------------------|---------------------------|
| Total Cases: 4 | Total Units: 0 | Total Litres: 30.66 | Total Weight (kg): 46.360 | Total Excl. VAT: 3,954.98 | Total VAT: 593.25 | Total Incl. VAT: 4,548.23 |
|----------------|----------------|---------------------|---------------------------|---------------------------|-------------------|---------------------------|

**Special Instructions:**

Goods Received by Customer

Print Name:  
Signature:  
Date:

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           |