



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

**Tax Invoice : 702476504**

Page 1 of 2

**Deliver To:**  
TOPS HARTENBOS 35883  
11 KAAP DE GOEDE HOOP STREET  
HARTENBOS, MOSSEL BAY  
GEORGE 0000  
SOUTH AFRICA

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

Account No: 51138  
Currency: ZAR  
Customer Ref: 399273  
Customer VAT No: 4260266612  
Cust. Liquor License: WCP/007189  
Terms: ZZ20  
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 25.11.2024  
Order No: 102363058  
Order Date: 25.11.2024  
Delivery No: 8012513222  
Delivery Date: 27.11.2024  
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> |                                    |           |     |     |            |          |           |                       |        |                       |
| 100820               | BUTLERS PEPPERMINT                 | 6x750ml   | 1   | CS  | 895.30     | 35.81-   | 859.49    | 859.49                | 128.92 | 988.41                |
| 100822               | BUTLERS TRIPLE SEC                 | 6x750ml   | 1   | CS  | 895.30     | 35.81-   | 859.49    | 859.49                | 128.92 | 988.41                |
| 105611               | COCO RICO SALTED CARAMEL & COCONUT | 6x750ml   | 2   | CS  | 650.82     | 52.07-   | 598.75    | 1,197.50              | 179.63 | 1,377.13              |
| 100809               | TANG SOUR APPLE                    | 6x750ml   | 1   | CS  | 492.42     | 19.70-   | 472.72    | 472.72                | 70.91  | 543.63                |
| 100812               | ZAPPA BLACK SAMBUCA 750ML          | 6x750ml   | 1   | CS  | 929.74     | 74.83-   | 854.91    | 854.91                | 128.24 | 983.15                |
| 100836               | BLACK DOUGLAS                      |           |     |     |            |          |           |                       |        |                       |
|                      | Out of Stock                       |           |     |     |            |          |           |                       |        |                       |

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



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Page 2 of 2

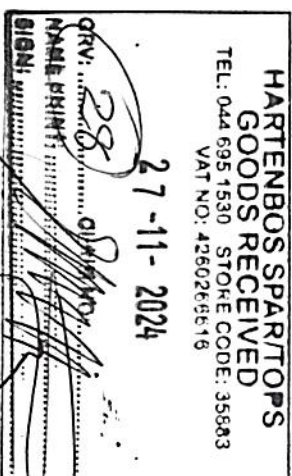
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GEORGE 0000  
SOUTH AFRICA

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|--------------|--------------------|-----------|-----|-----|------------|----------|-----------|-----------------------|--------|-----------------------|
| Bacardi S.A  |                    |           |     |     |            |          |           |                       |        |                       |
| 104070       | BREEZER BLUEBERRY  | 24x275ml  | 1   | CS  | 340.43     | 0.00     | 340.43    | 340.43                | 51.06  | 391.49                |
| 101842       | BREEZER PEACH      | 24x275ml  | 2   | CS  | 340.43     | 0.00     | 340.43    | 680.86                | 102.13 | 782.99                |
| 101841       | BREEZER WATERMELON | 24x275ml  | 1   | CS  | 340.43     | 0.00     | 340.43    | 340.43                | 51.06  | 391.49                |



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|              |   |              |              |                    |                |                |
|--------------|---|--------------|--------------|--------------------|----------------|----------------|
| 10           | 0 | 53.40        | 99.000       | 5,605.83           | 840.87         | 6,446.70       |
| Total Cases: |   | Total Units: | Total Litres | Total Weight (kg): | Total Excl.VAT | Total Incl.VAT |

**Special Instructions:**

Goods Received by Customer

Returns Received by Driver

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Signature:

Date:

Date:

| Returns Reasons:         |                      | Total VAT | Total Incl.VAT |
|--------------------------|----------------------|-----------|----------------|
| <input type="checkbox"/> | Duplicate Order      |           |                |
| <input type="checkbox"/> | Overstocked          |           |                |
| <input type="checkbox"/> | Captured Incorrectly |           |                |
| <input type="checkbox"/> | Damaged Product      |           |                |
| <input type="checkbox"/> | Not Ordered          |           |                |
| <input type="checkbox"/> | Late Delivery        |           |                |
| <input type="checkbox"/> | Not Scanning         |           |                |
| <input type="checkbox"/> | No Stock             |           |                |
| <input type="checkbox"/> | Invalid PO           |           |                |