



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 : 702477272

Deliver To: TOPS @ N2 36141 27 MULDER STREET RIVERDALE GEORGE 6670 SOUTH AFRICA	Invoice To: SPAR WESTERN CAPE DROPSHIPMENT PO BOX 18294 WYNBERG 0000 SOUTH AFRICA	Account No: 57326 Currency: ZAR Customer Ref: RENEE Customer VAT No: 4710285950 Cust. Liquor License: WCP/035427 Terms: ZZ20 Settlement Discount: 15 Days from statement 1.5%	Inv Date: 26.11.2024 Order No: 102364050 Order Date: 26.11.2024 Delivery No: 8012514247 Delivery Date: 28.11.2024 Route: GEO000 Plant: 2300
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Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (PTY) Ltd										
100822	BUTLERS TRIPLE SEC	6x750ml	3	BT	149.22	5.97-	143.25	429.74	64.46	494.20

*Renie
Medon
28/11/24*

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946021311/07
VAT REG. No. 4490105063
NLA REG No. 16783

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

Tax Invoice : 702477272

Page 2 of 2

Deliver To:
TOPS @ N2 36141
27 MULDER STREET
RIVERDALE
GEORGE 6670
SOUTH AFRICA

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

Account No: 57326
Currency: ZAR
Customer Ref: RENE
Customer VAT No: 4710285950
Cust. Liquor License: WCP/035427
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 26.11.2024
Order No: 102364050
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Delivery No: 8012514247
Delivery Date: 28.11.2024
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
Bacardi S.A										
104070	BREEZER BLUEBERRY	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

Groenwin Liquors (Pty) Ltd t/a TOPS N2
P.O. Box 443 • 27 Mulder Street
RIVERSDALE • 6670
VAT NO: 4710285950
Cell No: 2019/092245/07
Fax: 0833427 • Tel: 028-7131265

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

4	3	28.65	51.200	1,791.46	268.72	2,060.18
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Print Name: *Levi*
Signature: *Levi*
Date: 28/11/24

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