



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: dgbdetors@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702477281

Page 1 of 2

Deliver To:
TOPS @ RIVERSDAL #36243
MAIN ROAD
RIVERSDAL
RIVERSDAL 6670
SOUTH AFRICA

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

Account No: **59479**
Currency: ZAR
Customer Ref: DANIELIA
Customer VAT No: 4710285950
Cust. Liquor License: WCP/043215
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 26.11.2024
Order No: 102364170
Order Date: 26.11.2024
Delivery No: 8012514385
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
DGB (Pty) Ltd 105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	1	CS	650.82	52.07	598.75	598.75	89.81	688.56

Dunayne
28 / 11
Cronje
/ 2024

EXCLUWIN LIQUORS (PTY) LTD
T/A TOPS RIVERSDAL
WCP/043215 • STORE CODE 36243
P.O. BOX 443 • 27 MAIN ROAD
RIVERSDAL, 6670
VAT REG NO: 4710285950
CO. REG. NO: 2019/092245/07
TEL: 028-7131242

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813



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Bacardi S.A										
103010	BOMBAY DRY GIN	12x750ml	3	BT	214.38	0.00	214.38	643.14	96.47	739.61
101845	BREEZER BLACKBERRY	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
104070	BREEZER BLUEBERRY	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
101842	BREEZER PEACH	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
101841	BREEZER WATERMELON	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.14	783.00

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Total Cases: 7	Total Units: 3	Total Lites: 46.35	Total Weight (kg): 83.700	Total Excl. VAT: 3,284.47	Total VAT: 492.67	Total Incl. VAT: 3,777.14
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Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name: Dunwayne

Print Name: List all short deliveries or rejected stock on both invoice copies

Signature: *[Signature]*

Signature: *[Signature]*

Date: 28 / 11 / 2024

Date: *[Signature]*

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