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

Tax Invoice : 702465215

Deliver To:
TOPS @ SONPARK 63030
SHOP
SONPARK CENTRE SONHEUWEL
NELSPRUIT 0000
SOUTH AFRICA

Invoice To:
SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA

Account No: **17696**
Currency: ZAR
Customer Ref: 36780
Customer VAT No: 4410195954
Cust. Liquor License: 9-2-1-01859
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 05.11.2024
Order No: 102352473
Order Date: 05.11.2024
Delivery No: 8012501881
Delivery Date: 06.11.2024
Route: NEL000
Plant: 2240

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
102168	KANONKOP KADETTE PINOTAGE	6x750ml	1	CS	634.85	0.00	634.85	634.85	95.23	730.08
100453	ST ANNA 1.5L NV	6x1500ml	1	CS	444.94	17.80-	427.14	427.14	64.07	491.21

SONPARK TOPS
Date: 06 | 10 | 2024
GRV Number: 8115
Received: Michael
Verified:
Contents received but not checked

Nicholas
NB
FHN 4512

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Bacardi S.A										
101835	BOMBAY SAPPHIRE	12x750ml	4	BT	284.70	28.47-	256.23	1,024.93	153.73	1,178.66
103767	BREEZER PEACH 440ML CANS	24x440ml	1	CS	443.45	0.00	443.45	443.45	66.52	509.97
103766	BREEZER WATERMELON 440ML CANS	24x440ml	1	CS	443.45	0.00	443.45	443.45	66.52	509.97

SONPARK TOPS
Date: 06 / 10 / 2024
GRV Number: 8115
Received: Michael
Verified:
Contents received but not checked

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
4	4	37.62	52.143	2,973.82	446.07	3,419.89

Special Instructions:

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

Goods Received by Customer
Print Name: Michael
Signature:
Date: 05 / 11 / 2024

Returns Received by Driver
List all short deliveries or rejected stock on both invoice copies
Print Name:
Signature:
Date: