



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

Tax Invoice : 702481471

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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: 37098
Customer VAT No: 4410195954
Cust. Liquor License: 9-2-1-01859
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 03.12.2024
Order No: 102368190
Order Date: 03.12.2024
Delivery No: 8012518753
Delivery Date: 04.12.2024
Route: NEL000
Plant: ZZ40

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A										
101832	BACARDI CARTA BLANCA	12x750ml	6	BT	205.84	0.00	205.84	1,235.06	185.26	1,420.32
101835	BOMBAY SAPPHIRE	12x750ml	6	BT	284.70	28.47	256.23	1,537.40	230.61	1,768.01
103767	BREEZER PEACH 440ML CANS	24x440ml	1	CS	443.45	0.00	443.45	443.45	66.52	509.97
101841	BREEZER WATERMELON	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
103766	BREEZER WATERMELON 440ML CANS	24x440ml	1	CS	443.45	0.00	443.45	443.45	66.52	509.97
103822	MARTINI BIANCO VERMOUTH (6X750ML)	6x750ml	3	BT	142.98	0.00	142.98	428.95	64.34	493.29

SONPARK TOPS
Date: 04/12/2024
GRV Number: 8242
Received: Angel
Verified: [Signature]
Contents received but not checked

Nicholas
17/12/2024
177L 692L

11	39	83.19	139.660	16,434.14	2,465.12	18,899.26
Total Cases:		Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total Incl. VAT

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

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Terms: ZZ20
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Inv Date: 03.12.2024
Order No: 102368190
Order Date: 03.12.2024
Delivery No: 8012516753
Delivery Date: 04.12.2024
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										
100892	JAGERMEISTER 1.0L	6x1000ml	1	CS	1,816.33	36.38-	1,779.95	1,779.95	266.99	2,046.94
105495	JAGERMEISTER 200ML	4x12x200ml	24	BT	95.07	2.38-	92.69	2,224.53	333.68	2,558.21
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52
100891	JAGERMEISTER 750ML	6x750ml	4	CS	1,575.03	157.50-	1,417.53	5,670.12	850.52	6,520.64
100463	ST CELINE NV 750ML	12x750ml	1	CS	489.43	97.89-	391.54	391.54	58.73	450.27
101701	TANG SOUR CHERRY	6x750ml	1	CS	492.42	19.70-	472.72	472.72	70.91	543.63

SONPARK TOPS

Date: _____
GRV Number: _____
Received: _____
Verified: _____
Contents received but not checked