



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/02131/107
 VAT REG. No. 4490105063
 NLA REG. No. 16783

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

Tax Invoice : 702501763

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: 17896
 Currency: ZAR
 Customer Ref: 37537
 Customer VAT No: 4410195954
 Cust. Liquor License: 9-2-1-01859
 Terms: ZZZO
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 07.01.2022
 Order No: 10238796
 Order Date: 06.01.2022
 Delivery No: 80125390
 Delivery Date: 08.01.2022
 Route: NEL000
 Plant: 2240

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value In
DGB (Pty) Ltd										
104521	BOSCHENDAL NICOLAS	6x750ml	1	CS	978.87	39.15-	939.72	939.72	140.96	1,
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	114.08-	1,352.46	1,352.46	202.87	1,
105168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	1	CS	677.43	0.00	677.43	677.43	101.61	1,

Richardson
KUB
FHM 451C

SONPARK TOPS
 Date: 08/01/25
 GRV Number: 702501763
 Received: *ME ADY*
 Verified: *ME ADY*
 *Articles received but not checked



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

Tax Invoice : 702501763

Deliver To:
TOPS @ SONPARK 63030
SHOP
SONPARK CENTRE SONHEUWEL
NELSPRUIT 0900
SOUTH AFRICA

Invoice To:
SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0900
SOUTH AFRICA

Account No: 17696
Currency: ZAR
Customer Ref: 37537
Customer VAT No: 4410195954
Cust. Liquor License: 9-2-1-01859
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 07.01.202
Order No: 10238796
Order Date: 06.01.202
Delivery No: 80125390
Delivery Date: 08.01.202
Route: NEL000
Plant: 2240

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value In
Bacardi S.A										
103010	BOMBAY DRY GIN	12x750ml	6	BT	214.38	0.00	214.38	1,286.28	192.94	1,
101842	BREEZER PEACH	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	
101841	BREEZER WATERMELON	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	
101835	BOMBAY SAPPHIRE			Out of Stock						

Total Cases: 7 Total Units: 6 Total Litres: 41.82 Total Weight (kg): 79.700 Total Excl.VAT: 5,617.61 Total VAT: 842.64 Total In: 6,4

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Print Name:

Date:

Signature:

Date:

SONPARK TOPS
Date: 08/01/202
GRV Number: 12224
Received: [Signature]
Verified: [Signature]
Contents received but not che

Returns Reasons:

- Duplicate Order
- Overstocked
- Captured Incorrectly
- Damaged Product
- Not Ordered
- Late Delivery
- Not Scanning
- No Stock
- Invalid PO