



**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 : 702506667**

**Deliver To:**  
 Tops @ Graskop #80337 Lv \*O/N\*  
 CNR RICHARDSON & CHURCH STR  
 GRASKOP 1270  
 SOUTH AFRICA

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

Account No: 10274  
 Currency: ZAR  
 Customer Ref: 85527  
 Customer VAT No: 4520173958  
 Cust. Liquor License: 9/2/1/02674  
 Terms: ZZ20  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 16.01.2025  
 Order No: 102389593  
 Order Date: 09.01.2025  
 Delivery No: 8012540761  
 Delivery Date: 10.01.2025  
 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
Bacardi S.A 101835	BOMBAY SAPPHIRE	12x750ml	6	BT	284.70	0.00	284.70	1,708.22	256.23	1,964.45

TOPS AT GRASKOP (DC MANAGED)  
 STORE CODE: 80337  
 GOODS RECEIVED  
 GRV NO: 83769  
 RECEIVED BY: [Signature]  
 DATE: 17/1/2025  
 CLAIM NO:  
 VERIFIED: [Signature]

0	6	4.50	8.000	1,708.22	256.23	1,964.45			
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:  
 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