



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 : 702511416

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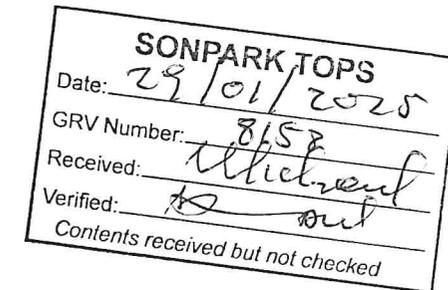
Deliver To:
TOPS @ SONPARK 63030
SHOP
SONPARK CENTRE SONHEUWEL
NELSPRUIT 0000
SOUTH AFRICA

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

Account No: **17696**
Currency: ZAR
Customer Ref: 37725
Customer VAT No: 4410195954
Cust. Liquor License: 9-2-1-01859
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 28.01.2025
Order No: 102397106
Order Date: 27.01.2025
Delivery No: 8012548399
Delivery Date: 28.01.2025
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
DGB (Pty) Ltd										
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	114.08-	1,352.46	1,352.46	202.87	1,555.33
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	1	CS	596.14	11.92-	584.22	584.22	87.63	671.85
100463	ST CELINE NV 750ML	12x750ml	1	CS	489.43	19.58-	469.85	469.85	70.48	540.33
102203	SUNKISSED NATURAL SWEET RED EU	6x750ml	1	CS	305.90	30.59-	275.31	275.31	41.30	316.61
105421	THE MACALLAN 12YO TRIPLE CASK	12x750ml	2	BT	1,047.18	0.00	1,047.18	2,094.36	314.16	2,408.52





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Bacardi S.A										
101842	BREEZER PEACH	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
101841	BREEZER WATERMELON	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
103970	MARTINI ROSSO (6X750ML)	6x750ml	3	BT	142.98	0.00	142.98	428.95	64.34	493.29

SONPARK TOPS	
Date:	<u>29/01/2025</u>
GRV Number:	<u>8158</u>
Received:	<u>Michael</u>
Verified:	<u>[Signature]</u>
<i>Contents received but not checked</i>	

7	5	43.47	79.269	6,226.44	933.97	7,160.41
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:

Returns Reasons:

Goods Received by Customer

Print Name: Michael
 Signature: [Signature]
 Date: 29/01/25

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies
 Print Name: Michael
 Signature: [Signature]
 Date: 29-01

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