



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

Deliver To: TOPS @ COURTSIDE #80769 SHOP H1 TARENTAAL CENTRE CNR N4 & KAAPSHOEHOOP STREET NELSPRUIT 1200 SOUTH AFRICA	Invoice To: SPAR LOWVELD DRCPSHIPMENT PO BOX 33 NELSPRUIT 0000 SOUTH AFRICA
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Account No: 50473 Currency: ZAR Customer Ref: 39259 Customer VAT No: 4700314349 Cust. Liquor License: 3-2-1-03069 Terms: ZZ20 Settlement Discount: 15 Days from statement 1.5%	Inv Date: 18.02.2025 Order No: 102407029 Order Date: 18.02.2025 Delivery No: 8012559181 Delivery Date: 19.02.2025 Route: NEL000 Plant: 2240
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Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (pty) Ltd										
105049	1000 POUNDER RUM	6x750ml	1	BT	210.77	4.22	206.55	206.55	30.98	237.53
104521	BOSCHENDAL NICOLAS	6x750ml	1	CS	978.87	68.52	910.35	910.35	136.55	1,046.90
100892	JAGERMEISTER 1.0L	6x1000ml	1	CS	1,816.33	36.38	1,779.95	1,779.95	287.00	2,046.95
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	2	CS	596.14	11.93	584.21	1,168.43	175.26	1,343.69
102203	SUNKISSED NATURAL SWEET RED EU	6x750ml	2	CS	305.90	30.59	275.31	550.62	82.59	633.21
100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	1	BT	154.96	12.50	142.46	142.46	21.37	163.83
100813	ZAPPA BLUE SAMBUCA 750ML	6x750ml	1	BT	154.96	12.50	142.46	142.46	21.37	163.83
100814	ZAPPA GREEN SAMBUCA 750ML	6x750ml	1	BT	154.96	12.50	142.46	142.46	21.37	163.83
100815	ZAPPA ORIGINAL SAMBUCA 750ML	6x750ml	1	BT	154.96	12.50	142.46	142.46	21.37	163.83
100816	ZAPPA RED SAMBUCA 750ML	6x750ml	1	BT	154.96	12.50	142.46	142.46	21.37	163.83

TOPS AT COURTSIDE
 STORE CODE: 80769
 GOODS RECEIVED
 GRV NUMBER: 886
 RECEIVED BY: [Signature]
 DATE: 19 Feb 2025
 CLAIM NUMBER:
 VERIFIED: [Signature]

Total Cases:	7	Total Litres	34.92	Total Weight (kg):	67.769
Total Excl.VAT	6,680.66	Total VAT	1,002.10	Total Incl.VAT	7,682.76

Special Instructions:

Goods Received by Customer: [Signature] 19-02-25

Goods Received by Driver: [Signature]

List all short deliveries or rejected stock on both invoice copies

Print Name: [Signature]
 Signature: [Signature]
 Date: 19-02-25

Returns Reasons:

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