



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 : 702528513

Page 1 of 2

Deliver To:

TOPS @ SONPARK 80906
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: 38044
Customer VAT No: 4090205644
Cust. Liquor License: 9-2-1-11213
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date:

04.03.2025
Order No: 102413018
Order Date: 03.03.2025
Delivery No: 8012565691
Delivery Date: 05.03.2025
Route:
Plant: 2210

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	1	CS	691.49	51.86-	639.63	639.63	95.94	735.57
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,478.07	0.00	1,478.07	1,478.07	221.71	1,699.78
105168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	1	CS	714.95	0.00	714.95	714.95	107.24	822.19
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	2	CS	629.11	12.58-	616.53	1,233.06	184.96	1,418.02
102203	SUNKISSED NATURAL SWEET RED EU	6x750ml	1	CS	328.84	9.87-	318.97	318.97	47.85	366.82

[Handwritten signature]

SONPARK TOPS
Date: 13/03/25
GRV Number: 158
Received: 16907
Verified: *[Signature]*
Contents received but not checked



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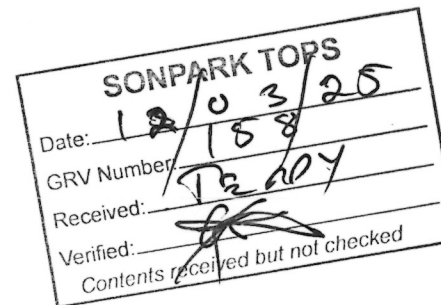
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Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A 103766	BREEZER WATERMELON 440ML CANS	24x440ml	1	CS	443.45	0.00	443.45	443.45	66.52	509.97



7				0	34.98	61.460	4,828.13	724.22	5,552.35
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				Returns Received by Driver List all short deliveries or rejected stock on both invoice copies				☐	Duplicate Order
								☐	Overstocked
								☐	Captured Incorrectly
								☐	Damaged Product
								☐	Not Ordered
Print Name:				Print Name:				☐	Late Delivery
Signature:				Signature:				☐	Not Scanning
Date:				Date:				☐	No Stock
								☐	Invalid PO



SONPARK

GOODS RECEIPT

0158

Received from Supplier:

DGB

Supplier Invoice No:

402528513

Date:

12/03/2025

Goods Received by:

TG007

Signature:

MINUTEMAN PRESS (473221) Tel: 013 752 2523

VAT No.: 4090205644

Shop no: 11 & 12 C/o Madiba & Piet Retief street

Sonpark Shopping Centre, Nelspruit 1200

E-mail: sonparktops@retail.spar.co.za • Tel 013 755 3403