



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

Tax Invoice : 702531667

Page 1 of 2

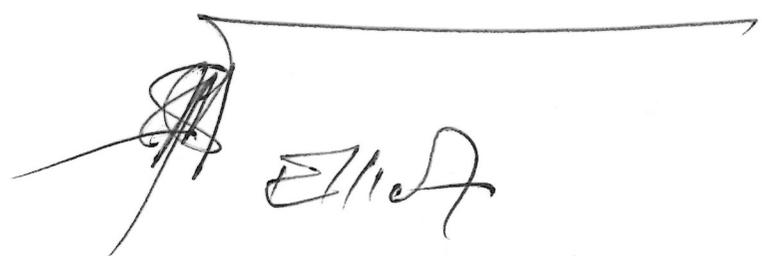
Deliver To:
TOPS@WESTEND #80666
WESTEND SHOPPING CENTRE
CNR DR ENOS MABUZA & MABIDA DRV
NELSPRUIT 1200
SOUTH AFRICA

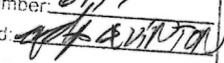
Invoice To:
SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA

Account No: 60175
Currency: ZAR
Customer Ref: 47518
Customer VAT No: 4730306893
Cust. Liquor License: 9-2-1-09002
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 10.03.2025
Order No: 102416004
Order Date: 10.03.2025
Delivery No: 8012568959
Delivery Date: 12.03.2025
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										
106482	PO-10-C MINI	8x12x20ml	12	BT	11.13	0.00	11.13	133.57	20.04	153.61
106492	TANG SOUR BLUEBERRY	6x750ml	1	CS	514.58	0.00	514.58	514.58	77.19	591.77
101701	TANG SOUR CHERRY	6x750ml	1	CS	514.58	0.00	514.58	514.58	77.19	591.77
104592	WILD PEACH SCHNAPPS	6x750ml	1	CS	850.54	0.00	850.54	850.54	127.57	978.11
100889	JAGERMEISTER 20ML									
105418	THE FAMOUS GROUSE 1L									
				Out of Stock						
				Out of Stock						



TOPS WESTEND
Date: 13/3/25
GRV Number: 6197
Received: 
Verified:
Contents received but not checked



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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 103010	BOMBAY DRY GIN									
										Out of Stock

3	12	13.74	26.675	2,013.27	301.99	2,315.26
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	
Print Name:		List all short deliveries or rejected stock on both invoice copies	
Signature:		Print Name:	
Date:		Signature:	
		Date:	
		<input type="checkbox"/> Duplicate Order	
		<input type="checkbox"/> Overstocked	
		<input type="checkbox"/> Captured Incorrectly	
		<input type="checkbox"/> Damaged Product	
		<input type="checkbox"/> Not Ordered	
		<input type="checkbox"/> Late Delivery	
		<input type="checkbox"/> Not Scanning	
		<input type="checkbox"/> No Stock	
		<input type="checkbox"/> Invalid PO	



WESTEND

GOODS RECEIPT

GRV No: **6197**

Received from Supplier: *AJB*

Supplier Invoice No: *702531667*

Courier Details:

Date: *13/12/25*

Goods Received by (Print Name) *MR A J B*

Signature *[Signature]*

Document Amount:
(In Rands) *2315.26*

Claim - A/ V Number Claim Amount.....

Job slate printers 084 845 8945