



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

REPRINT

Tax Invoice : 702533642

Page 1 of 2

Deliver To:
Tops @ Malelane Lv #63004
STAND 1041
MALELANE 1320
SOUTH AFRICA

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

Account No: **10327**
Currency: ZAR
Customer Ref: 74562
Customer VAT No: 4110168723
Cust. Liquor License: 9-2-1-01823
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 13.03.2025
Order No: 102417124
Order Date: 11.03.2025
Delivery No: 8012570195
Delivery Date: 18.03.2025
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										
101070	BOSCHENDAL 1685 SAUVBLANC GLO	6x750ml	1	CS	565.96	0.00	565.96	565.96	84.89	650.85
100824	BUTLERS BLUE CURACAO	6x750ml	1	CS	926.64	0.00	926.64	926.64	139.00	1,065.64
100822	BUTLERS TRIPLE SEC	6x750ml	1	CS	926.64	0.00	926.64	926.64	139.00	1,065.64
100892	JAGERMEISTER 1.0L	6x1000ml	1	CS	1,842.30	0.00	1,842.30	1,842.30	276.35	2,118.65
102203	SUNKISSED NATURAL SWEET RED EU	6x750ml	1	CS	328.84	0.00	328.84	328.84	49.33	378.17

Tops at Malelane
Tel 013 799 0157
Fax 013 799 0179



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

REPRINT

Tax Invoice : 702533642

Page 2 of 2

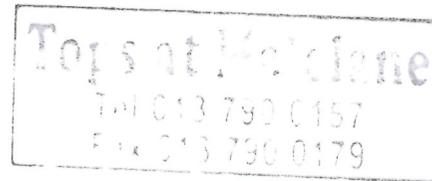
Deliver To:
 Tops @ Malelane Lv #63004
 STAND 1041
 MALELANE 1320
 SOUTH AFRICA

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

Account No: 10327
 Currency: ZAR
 Customer Ref: 74562
 Customer VAT No: 4110168723
 Cust. Liquor License: 9-2-1-01823
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 13.03.2025
 Order No: 102417124
 Order Date: 11.03.2025
 Delivery No: 8012570195
 Delivery Date: 18.03.2025
 Route:
 Plant: 2210

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A 101832	BACARDI CARTA BLANCA	12x750ml	2	CS	2,470.12	0.00	2,470.12	4,940.24	741.02	5,681.26



(Handwritten signature)
 HARRIS

7	0	42.00	69.800	9,530.62	1,429.59	10,960.21
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: *MAROLA*
 Signature: *(Handwritten signature)*
 Date: 18/03/2025

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies
 Print Name:
 Signature:
 Date:

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

NATIONAL PARK LIQUOR STORES (PTY) LTD
t/a TOPS MALALANE
PO BOX 280 MALALANE 1320, TEL: (013) 790 0157
EMAIL: tops@edlex.co.za

GOODS RECEIPT 41578

Received from Supplier:.....
DUB

Supplier Invoice No.:..... 702533642

Courier Details:..... 10007

Date:..... 18/08/2005

Goods Received By (Print Name):..... RADIA

Signature:..... 

Document Amount (in Rands):..... R 10 960,21

Claim --AV Number:..... Claim Amount:.....
CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS (445540) Tel: 013 752 2523