



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 : 702533643

Page 1 of 2

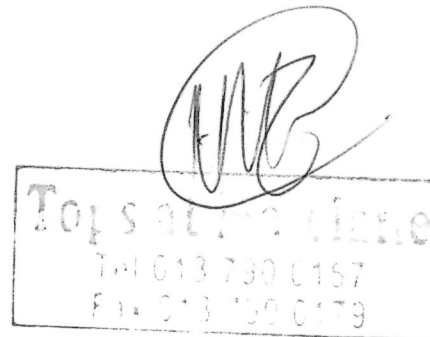
Deliver To:
Tops @ Malelane Lv #63004
STAND 1041
MALELANE 1320
SOUTH AFRICA

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

Account No: **10327**
Currency: ZAR
Customer Ref: 74774
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: 102417878
Order Date: 13.03.2025
Delivery No: 8012571008
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										
100067	BOSCHENDAL 1685 CHARDONNAY GLO CM	6x750ml	1	CS	660.29	0.00	660.29	660.29	99.04	759.33
100822	BUTLERS TRIPLE SEC	6x750ml	1	CS	926.64	0.00	926.64	926.64	139.00	1,065.64
100280	FRANSCHOEK CELLAR UNOAKED CHARD EUGLO	6x750ml	1	CS	406.67	0.00	406.67	406.67	61.00	467.67
100892	JAGERMEISTER 1.0L	6x1000ml	1	CS	1,842.30	0.00	1,842.30	1,842.30	276.35	2,118.65
105495	JAGERMEISTER 200ML	4x12x200ml	12	BT	96.29	0.00	96.29	1,155.46	173.32	1,328.78
100889	JAGERMEISTER 20ML	96x20ml	2	CS	1,478.07	0.00	1,478.07	2,956.14	443.42	3,399.56
101209	KANONKOP KADETTE PINOTAGE ROSÉ	6x750ml	1	CS	442.97	0.00	442.97	442.97	66.45	509.42
100709	VERGELEGEN SAUVBLANC 750ML	6x750ml	2	CS	626.09	0.00	626.09	1,252.18	187.83	1,440.01
104592	WILD PEACH SCHNAPPS	6x750ml	1	CS	850.54	0.00	850.54	850.54	127.58	978.12





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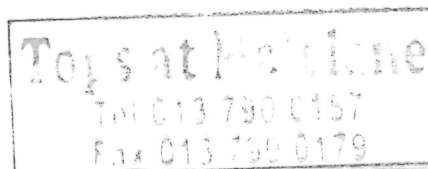
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Bacardi S.A										
101832	BACARDI CARTA BLANCA	12x750ml	3	CS	2,470.12	0.00	2,470.12	7,410.36	1,111.55	8,521.91
100860	GREY GOOSE	6x750ml	1	CS	2,912.03	0.00	2,912.03	2,912.03	436.80	3,348.83



14	12	75.24	136.225	20,815.58	3,122.34	23,937.92
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:

Signature:

Date:

Mandla
18/03/25

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

P.O BOX 280 MALALANE 1320, TEL: (013) 790 0157

EMAIL: tops@edlex.co.za

GOODS RECEIPT

41579

Received from Supplier:.....

DUB

Supplier Invoice No.:.....

702533643

Courier Details:.....

OWN

Date:.....

18/03/2025

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

N. Ncube

Signature:.....

[Signature]

Document Amount
(in Rands).....

R 23 937.92

Claim --AV Number:..... Claim Amount:.....

CONTENTS NOT CHECKED

IF PAID		
CHEQUE No.:		
AMOUNT		
DATE		

MINUTEMAN PRESS (445540) Tel: 013 752 2523