



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

REPRINT

Tax Invoice : 702533655

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: 57896
 Customer VAT No: 4090205644
 Cust. Liquor License: 9-2-1-11213
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 13.03.2025
 Order No: 102416810
 Order Date: 11.03.2025
 Delivery No: 8012569807
 Delivery Date: 19.03.2025
 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										
100822	BUTLERS TRIPLE SEC	6x750ml	1	CS	926.64	32.43-	894.21	894.21	134.13	1,028.34
100250	DOUGLAS GREEN MERLOT MALBEC	6x750ml	1	CS	293.79	14.69-	279.10	279.10	41.87	320.97
105495	JAGERMEISTER 200ML	4x12x200ml	1	CS	4,621.83	46.22-	4,575.61	4,575.61	686.33	5,261.94
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	1	CS	629.11	12.58-	616.53	616.53	92.48	709.01
101209	KANONKOP KADETTE PINOTAGE ROSÉ	6x750ml	1	CS	442.97	8.86-	434.11	434.11	65.12	499.23
100889	JAGERMEISTER 20ML			Out of Stock						

SONPARK TOPS

Date: 19/03/2025

GRV Number: 205

Received: *[Signature]*

Verified: *[Signature]*

Contents received but not checked



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Date: 19/03/2025

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Bacardi S.A 103970	MARTINI ROSSO (6X750ML)	6x750ml	1	CS	857.90	0.00	857.90	857.90	128.69	986.59
103010	BOMBAY DRY GIN			Out of Stock						

SONPARK TOPS

Date: 19/03/2025
 GRV Number: 205
 Received: *W. Khan*
 Verified: *[Signature]*
 Contents received but not checked

6	0	32.10	63.580	7,657.46	1,148.62	8,806.08
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer
 Print Name: *W. Khan*
 Signature: *[Signature]*
 Date: 19/03/2025

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

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

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OF SONPARK

SONPARK

GOODS RECEIPT

0205

Received from Supplier:

DGB

Supplier Invoice No:

702533655

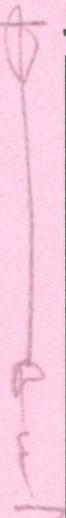
Date:

19/03/2025

Goods Received by:

M. Stewart

Signature:



MINUTEMAN PRESS (473227) Tel: 013 752 2623

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 013 755 344