



**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: dgbdebitors@dgb.co.za  
 Website: www.dgb.co.za

**Tax Invoice : 702533669**

**Deliver To:**  
 TOPS @ DE HELLEN 80448  
 ROYCOL BUILDING  
 104 FERREIRA STREET EXT 4  
 NELSPRUIT 0000  
 SOUTH AFRICA

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

Account No: **58787**  
 Currency: ZAR  
 Customer Ref: 10253  
 Customer VAT No: 4160297992  
 Cust. Liquor License: 9-2-1-08313  
 Terms: ZZ20  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 13.03.2025  
 Order No: 102416839  
 Order Date: 11.03.2025  
 Delivery No: 8012569847  
 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
<b>DGB (Pty) Ltd</b>										
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	1	CS	691.49	0.00	691.49	691.49	103.72	795.21
105560	JAGERMEISTER MANIFEST 500ML	6x500ml	2	BT	359.63	0.00	359.63	719.26	107.89	827.15
100304	TALL HORSE CHARDONNAY EUGLO SC	6x750ml	2	CS	322.86	0.00	322.86	645.72	96.86	742.58
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	1	CS	322.86	0.00	322.86	322.86	48.43	371.29
106484	TANG SOUR CHERRY MINI	8x12x20ml	1	CS	1,068.52	0.00	1,068.52	1,068.52	160.28	1,228.80
106182	THE MACALLAN RARE CASK 2023	3x750ml	1	BT	4,092.31	0.00	4,092.31	4,092.31	613.84	4,706.15
100889	JAGERMEISTER 20ML									
				Out of Stock						

*Jonas*

**TOPS RETAIL (Pty) Ltd**  
 Date: 19-03-2025 80448  
 GRV Number: 99HH  
 Received: Linelclani  
 Verified: [Signature]  
 Contents received but not checked

	5	3	21.67	42.555	7,540.16	1,131.02	8,671.18
	Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
<b>Special Instructions:</b>					<b>Returns Reasons:</b>		
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		

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PRINTERS

9944

## GOODS RECEIPT

Received from Supplier:

DGB

Supplier Invoice No:

702583669

Date:

19-05-2025

Goods Received by:

Lindeleini

Signature:



MINUTEMAN PRESS (464642) Tel: 013 752 2523

VAT No.: 4160297992

c/o Willem & Ferreira Streets, Nelspruit  
Tel 013 591 3873