



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

Tax Invoice : 702537039

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

Inv Date: 20.03.2025
 Order No: 102420057
 Order Date: 18.03.2025
 Delivery No: 8012573382
 Delivery Date: 26.03.2025
 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										
105563	BACKSBERG CHENIN BLANC	6x750ml	1	CS	350.39	0.00	350.39	350.39	52.56	402.95
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
100892	JAGERMEISTER 1.0L	6x1000ml	1	CS	1,842.30	36.85-	1,805.45	1,805.45	270.82	2,076.27
105495	JAGERMEISTER 200ML	4x12x200ml	2	CS	4,621.83	46.22-	4,575.61	9,151.22	1,372.67	10,523.89
100889	JAGERMEISTER 20ML	96x20ml	2	CS	1,478.07	0.00	1,478.07	2,956.14	443.42	3,399.56
105560	JAGERMEISTER MANIFEST 500ML	6x500ml	3	BT	359.63	0.00	359.63	1,078.89	161.83	1,240.72
106482	PO-10-C MINI	8x12x20ml	12	BT	11.13	0.67-	10.46	125.56	18.83	144.39
100656	WATERSIDE CHARDONNAY 750ML	6x750ml	1	CS	347.69	27.82-	319.87	319.87	47.98	367.85

Dh

SONPARK TOPS

Date: 26/03/2025

GRV Number: 240

Received: Angel

Verified: NGASANT

Contents received but not checked



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Bacardi S.A										
103767	BREEZER PEACH 440ML CANS	24x440ml	2	CS	443.45	0.00	443.45	886.90	133.04	1,019.94
103822	MARTINI BIANCO VERMOUTH (6X750ML)	6x750ml	1	CS	857.90	0.00	857.90	857.90	128.69	986.59
103970	MARTINI ROSSO (6X750ML)	6x750ml	1	CS	857.90	0.00	857.90	857.90	128.69	986.59

SONPARK TOPS

Date: 26/03/25
 GRV Number: 240
 Received: ANGEL
 Verified: [Signature]
Contents received but not checked

13	15	78.90	145.145	19,563.53	2,934.53	22,498.06
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:

[Handwritten Signature]

Returns Reasons:

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

Goods Received by Customer

Print Name:
 Signature:
 Date:

Returns Received by Driver

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



SONPARK

GOODS RECEIPT

0240

D&B

Received from Supplier: _____

Supplier Invoice No: 702537039

Date: 26/03/25

Goods Received by: T. E. D. J.

Signature: 

MINUTEMAN PRESS (473227) Tel: 013 752 2523

VAT No.: 4090205644

Shop no: 11 & 12 C/o Madiba & Piet Retief street
Sonpark Shopping Centre, Nelspruit 1200
E-mail: sonparktopsi@retail.spar.co.za • Tel 013 755 3403