



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 : 702537045

Deliver To:
 TOPS@WESTEND #80666
 WESTEND SHOPPING CENTRE
 CNR DR ENOS MABUZA & MABIDA DRV
 NELSPRUIT 1200
 SOUTH AFRICA

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

Account No: **60175**
 Currency: ZAR
 Customer Ref: 47582
 Customer VAT No: 4730306893
 Cust. Liquor License: 9-2-1-09002
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 20.03.2025
 Order No: 102419181
 Order Date: 17.03.2025
 Delivery No: 8012572421
 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										
100209	DOUGLAS GREEN CABSUV EUGLO	6x750ml	1	CS	358.73	0.00	358.73	358.73	53.81	412.54
100230	DOUGLAS GREEN SHIRAZ EUGLO	6x750ml	1	CS	358.73	0.00	358.73	358.73	53.81	412.54
100280	FRANSCHHOEK CELLAR UNOAKED CHARD EUGLO	6x750ml	1	CS	406.67	0.00	406.67	406.67	61.00	467.67
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,478.07	0.00	1,478.07	1,478.07	221.71	1,699.78
106601	JAGERMEISTER PANTONE	6x750ml	2	CS	1,575.03	133.88-	1,441.15	2,882.30	432.35	3,314.65
106601	JAGERMEISTER PANTONE	6x750ml	3	CS	1,575.03	133.88-	1,441.15	4,323.46	648.50	4,971.96
100252	SUNKISSED NATURAL SWEET ROSÉ EUGLO	6x750ml	1	CS	328.84	0.00	328.84	328.84	49.33	378.17
106485	TANG SOUR BLUEBERRY MINI	8x12x20ml	12	BT	11.13	0.00	11.13	133.57	20.04	153.61



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Bacardi S.A 103010	BOMBAY DRY GIN	12x750ml	1	CS	2,572.57	0.00	2,572.57	2,572.57	385.89	2,958.46

TOPS WESTEND	
Date:	26/3/25
GRV Number:	3606
Received:	Eng
Verified:	
Contents received but not checked	

11	12	51.66	95.675	12,842.94	1,926.44	14,769.38	
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:

tops!

WESTEND

GOODS RECEIPT

GRV No: 6306

Received from Supplier:

DGB

Supplier Invoice No:

702537045

Courier Details:

Date:

26/3/25

Goods Received by (Print Name)

Eng

Signature

Document Amount:

(In Rands).....

14769.38

Claim - A/ V Number Claim Amount:.....