



**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 : 702541318**

**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:** 74893  
**Customer VAT No:** 4110168723  
**Cust. Liquor License:** 9-2-1-01823  
**Terms:** ZZ20  
**Settlement Discount:** 15 Days from statement 1.5%

**Inv Date:** 28.03.2025  
**Order No:** 102421507  
**Order Date:** 20.03.2025  
**Delivery No:** 8012574932  
**Delivery Date:** 01.04.2025  
**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>										
100435	BELLINGHAM PREMIER GRAND CRU NV 750ML	12x750ml	1	CS	533.93	0.00	533.93	533.93	80.09	614.02
100115	BERRY BUSH ROSÉ	6x750ml	1	CS	309.46	0.00	309.46	309.46	46.42	355.88
100063	BOSCHENDAL BRUT LGP ROSÉ GLO	6x750ml	1	CS	982.32	65.82-	916.50	916.50	137.48	1,053.98
100824	BUTLERS BLUE CURACAO	6x750ml	1	CS	926.64	0.00	926.64	926.64	139.00	1,065.64
100284	FRANSCHHOEK CELLAR CAB SAUV EUGLO	6x750ml	1	CS	430.82	0.00	430.82	430.82	64.62	495.44
100288	FRANSCHHOEK CELLAR SHIRAZ EUGLO	6x750ml	1	CS	430.82	0.00	430.82	430.82	64.62	495.44
100892	JAGERMEISTER 1.0L	6x1000ml	2	CS	1,842.30	0.00	1,842.30	3,684.60	552.67	4,237.27
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,478.07	0.00	1,478.07	1,478.07	221.71	1,699.78
105422	THE MACALLAN 12YO DOUBLE CASK	12x750ml	2	BT	1,083.83	0.00	1,083.83	2,167.66	325.15	2,492.81
100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	1	CS	929.74	0.00	929.74	929.74	139.46	1,069.20

Tops of the line  
 Tel 011 653 1000  
 Fax 011 653 1000

*N. Nicholas*  
*RB*  
*FTR 1622*



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 Plant: **2210**

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<b>Bacardi S.A</b>										
101835	BOMBAY SAPPHIRE	12x750ml	1	CS	3,416.43	0.00	3,416.43	3,416.43	512.46	3,928.89
101842	BREEZER PEACH	24x275ml	4	CS	340.43	0.00	340.43	1,361.72	204.26	1,565.98
101841	BREEZER WATERMELON	24x275ml	4	CS	340.43	0.00	340.43	1,361.72	204.26	1,565.98
103532	D'USSE VSOP	6x750ml	4	BT	738.39	0.00	738.39	2,953.57	443.04	3,396.61
103971	MARTINI EXTRA DRY (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
103010	BOMBAY DRY GIN									

Out of Stock



21	6	125.22	227.352	22,617.48	3,392.62	26,010.10
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: *M. ANDER*  
 Signature: *[Handwritten Signature]*  
 Date: *01/04/25*

**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**      **41744**

Received from Supplier:.....

DCIB

Supplier Invoice No.:.....

700541318

Courier Details:.....

OWN

Date:.....

01 Oct 2005

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

N. Prada

Signature:.....

Document Amount  
(in Rands).....

R 26 010.10

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

CONTENTS NOT CHECKED

IF PAID	
CHEQUE No.:	
AMOUNT	
DATE	

MINUTEMAN PRESS (445540) Tel: 013 752 2623