



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 : 702541703

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: 28.03.2025
 Order No: 102424078
 Order Date: 25.03.2025
 Delivery No: 8012577599
 Delivery Date: 02.04.2025
 Route:
 Plant: 2210

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A 103532	D'USSE VSOP	6x750ml	6	BT	738.39	0.00	738.39	4,430.35	664.55	5,094.90

SONPARK TOPS	
Date:	02/04/25
GRV Number:	293
Received:	<i>[Signature]</i>
Verified:	<i>[Signature]</i>
<i>Contents received but not checked</i>	

0	6	4.50	10.100	4,430.35	664.55	5,094.90
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:
 Signature:
 Date:

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



SONPARK

GOODS RECEIPT

0293

DGB

Received from Supplier: _____

Supplier Invoice No: _____

982541203

Date: _____

02/04/25

Goods Received by: _____

Jenny

Signature: _____

MINUTEMAN PRESS (47327) Tel: 013 762 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 3403