



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 : 702541716

Page 1 of 2

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: **47674**
Customer VAT No: **4730306893**
Cust. Liquor License: **9-2-1-09002**
Terms: **ZZ20**
Settlement Discount: **15 Days from statement 1.5%**

Inv Date: **28.03.2025**
Order No: **102423074**
Order Date: **24.03.2025**
Delivery No: **8012576494**
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
DGB (Pty) Ltd										
104283	ANGOSTURA BITTERS 200ML	12x200ml	4	✓ BT	250.16	0.00	250.16	1,000.63	150.09	1,150.72
100889	JAGERMEISTER 20ML	96x20ml	2	✓ CS	1,478.07	0.00	1,478.07	2,956.14	443.42	3,399.56
106485	TANG SOUR BLUEBERRY MINI	8x12x20ml	12	BT	11.13	0.00	11.13	133.57	20.04	153.61
106484	TANG SOUR CHERRY MINI	8x12x20ml	12	BT	11.13	0.00	11.13	133.57	20.04	153.61
105418	THE FAMOUS GROUSE 1L			Out of Stock						



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 : 702541716

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: 47674
Customer VAT No: 4730306893
Cust. Liquor License: 9-2-1-09002
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 28.03.2025
Order No: 102423074
Order Date: 24.03.2025
Delivery No: 8012576494
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 103010	BOMBAY DRY GIN			Out of Stock						

J.F.J. *[Signature]*

TOPS WESTEND	
Date:	24/03
GRV Number:	6386
Received:	<i>[Signature]</i>
Verified:	
<i>Contents received but not checked!</i>	

2	28	5.12	17.940	4,223.91	633.59	4,857.50
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

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:

Print Name:

Signature:

Signature:

Date:

Date:

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

tops!

WESTEND

GOODS RECEIPT

GRV No: 6386

Received from Supplier:

DGB

Supplier Invoice No:

702541716

Courier Details:

Date:

2/4/25

Goods Received by (Print Name)

Eng

Signature

Document Amount:

(In Rands).....

4857-50

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

Joe Slater Printers 084 845 8945