

**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 : 702544689**Page 1 of 2****Deliver To:**

Tops @ Komatipoortlv#63005 O/N
BOK STREET
KOMATIPOORT 1200
SOUTH AFRICA

Invoice To:

SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA

Account No: **10308**
Currency: **ZAR**
Customer Ref: **29568**
Customer VAT No: **4930224169**
Cust. Liquor License: **9-2-1-01828**
Terms: **ZZ20**
Settlement Discount: **15 Days from statement 1.5%**

Inv Date: **03.04.2025**
Order No: **102428152**
Order Date: **02.04.2025**
Delivery No: **8012582012**
Delivery Date: **08.04.2025**
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	1	CS	3,001.89	0.00	3,001.89	3,001.89	450.28	3,452.17
105495	JAGERMEISTER 200ML	4x12x200ml	1	CS	4,621.83	0.00	4,621.83	4,621.83	693.27	5,315.10
100889	JAGERMEISTER 20ML	96x20ml	2	CS	1,478.07	0.00	1,478.07	2,956.14	443.42	3,399.56
102168	KANONKOP KADETTE PINOTAGE	6x750ml	1	CS	669.85	26.79-	643.06	643.06	96.46	739.52
105417	THE FAMOUS GROUSE SMOKY BLACK	12x750ml	1	CS	2,889.73	0.00	2,889.73	2,889.73	433.46	3,323.19



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 : 702544689

Deliver To:
 Tops @ Komatipoortlv#63005 O/N
 BOK STREET
 KOMATIPOORT 1200
 SOUTH AFRICA

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

Account No: 10308
 Currency: ZAR
 Customer Ref: 29568
 Customer VAT No: 4930224169
 Cust. Liquor License: 9-2-1-01828
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 03.04.2025
 Order No: 102428152
 Order Date: 02.04.2025
 Delivery No: 8012582012
 Delivery Date: 08.04.2025
 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										
104070	BREEZER BLUEBERRY	24x275ml	5	CS	340.43	0.00	340.43	1,702.15	255.32	1,957.47
101842	BREEZER PEACH	24x275ml	5	CS	340.43	0.00	340.43	1,702.15	255.32	1,957.47
101841	BREEZER WATERMELON	24x275ml	5	CS	340.43	0.00	340.43	1,702.15	255.32	1,957.47
103822	MARTINI BIANCO VERMOUTH (6X750ML)	6x750ml	1	CS	857.90	0.00	857.90	857.90	128.69	986.59
103996	MARTINI PROSECCO	6x750ml	1	CS	1,130.24	0.00	1,130.24	1,130.24	169.54	1,299.78
103970	MARTINI ROSSO (6X750ML)	6x750ml	1	CS	857.90	0.00	857.90	857.90	128.69	986.59

TOPS @ KOMATI
 Date: 08/04/25
 GRV Number: 5524
 Received: Ruth
 Verified: _____
 CONTENTS RECEIVED BUT NOT CHECKED

24	0	141.84	268.840	22,065.14	3,309.77	25,374.91
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:

Returns Reasons:

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

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: Max T...
 Signature: [Signature]
 Date: 08-04-2025



KOMATIPPOORT

N^o 5524

GOODS RECEIPT

Received from Supplier: _____

DCB

Supplier Invoice No: _____

702544689

Date: _____

08/04/25

Goods Received by: _____

Ruth

Signature: _____

 Ruth

MINUTEMAN PRESS 013 752 2523 (394265)

VAT REG NO: 4930224169

Tel: 013 793 8336 | Fax: 013 793 8337