

**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 : 702544690**Page 1 of 2**

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: 75151
Customer VAT No: 4110168723
Cust. Liquor License: 9-2-1-01823
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 03.04.2025
Order No: 102428651
Order Date: 03.04.2025
Delivery No: 8012582588
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
100067	BOSCHENDAL 1685 CHARDONNAY GLO CM	6x750ml	1	CS	660.29	79.23-	581.06	581.06	87.16	668.22
101070	BOSCHENDAL 1685 SAUVBLANC GLO	6x750ml	1	CS	565.96	0.00	565.96	565.96	84.89	650.85
104521	BOSCHENDAL NICOLAS	6x750ml	1	CS	1,042.49	78.19-	964.30	964.30	144.65	1,108.95
100824	BUTLERS BLUE CURACAO	6x750ml	1	CS	926.64	0.00	926.64	926.64	139.00	1,065.64
100280	FRANSCHHOEK CELLAR UNOAKED CHARD EUGLO	6x750ml	1	CS	406.67	0.00	406.67	406.67	61.00	467.67
105495	JAGERMEISTER 200ML	4x12x200ml	12	BT	96.29	0.00	96.29	1,155.46	173.32	1,328.78
100889	JAGERMEISTER 20ML	96x20ml	3	CS	1,478.07	0.00	1,478.07	4,434.21	665.12	5,099.33
100891	JAGERMEISTER 750ML	6x750ml	2	CS	1,597.47	132.59-	1,464.88	2,929.76	439.46	3,369.22
102203	SUNKISSED NATURAL SWEET RED EU	6x750ml	1	CS	328.84	0.00	328.84	328.84	49.33	378.17
100253	SUNKISSED NATURAL SWEET WHITE EUGLO	6x750ml	1	CS	328.84	0.00	328.84	328.84	49.33	378.17
100809	TANG SOUR APPLE	6x750ml	1	CS	514.58	0.00	514.58	514.58	77.19	591.77
101701	TANG SOUR CHERRY	6x750ml	1	CS	514.58	0.00	514.58	514.58	77.19	591.77
105417	THE FAMOUS GROUSE SMOKY BLACK	12x750ml	4	BT	240.81	0.00	240.81	963.24	144.49	1,107.73
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
100709	VERGELEGEN SAUVBLANC 750ML	6x750ml	1	CS	626.09	0.00	626.09	626.09	93.91	720.00

Handwritten signature

Tops at Malelane
Tel 013 790 0157
Fax 013 790 0179

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Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A										
101842	BREEZER PEACH	24x275ml	3	CS	340.43	0.00	340.43	1,021.29	153.19	1,174.48
101841	BREEZER WATERMELON	24x275ml	3	CS	340.43	0.00	340.43	1,021.29	153.19	1,174.48
103996	MARTINI PROSECCO	6x750ml	1	CS	1,130.24	0.00	1,130.24	1,130.24	169.54	1,299.78
104357	PATRON SILVER TEQUILA									
				Out of Stock						

no 5 kg made

23		18		113.16		218.266		23,582.60		3,537.39		27,119.99	
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: <i>M. ANDU</i> Signature: <i>[Signature]</i> Date: <i>08/04/25</i>										☐ Duplicate Order			
										☐ Overstocked			
										☐ Captured Incorrectly			
										☐ Damaged Product			
										☐ Not Ordered			
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:										☐ Late Delivery			
										☐ Not Scanning			
										☐ No Stock			

NATIONAL PARK LIQUOR STORES (PTY) LTD
t/a TOPS MALALANE

PO BOX 280 MALALANE 1320, TEL: (013) 790 0157
EMAIL: tops@edlex.co.za

41850

GOODS RECEIPT

Received from Supplier: TOPS (PTY) LTD
Supplier Invoice No.: 708544690
Courier Details: QWIT
Date: 08/04/2025
Goods Received By (Print Name): PROUD
Signature: [Signature]
Document Amount (in Rands): R 27 119.99

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

CONTENTS NOT CHECKED

IF PAID		
CHEQUE No.:		
AMOUNT		
DATE		

MINUTEMAN PRESS (445540) Tel: 013 752 2523