



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 : 702549663

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: 14.04.2025 Order No: 102432251 Order Date: 10.04.2025 Delivery No: 8012586462 Delivery Date: 16.04.2025 Route: Plant: 2210
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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
DGB (Pty) Ltd 105421	THE MACALLAN 12YO TRIPLE CASK	12x750ml	1	BT	1,083.83	0.00	1,083.83	1,083.83	162.57	1,246.40

SONPARK TOPS
 Date: 16/04/2025
 GRV Number: 369
 Received: [Signature]
 Verified: [Signature]
 Contents received but not checked

0	1	0.75	1.502	1,083.83	162.57	1,246.40
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

Print Name: [Signature]
 Signature: [Signature]
 Date: 16/04/2025

List all short deliveries or rejected stock on both invoice copies
 Print Name: [Signature]
 Signature: [Signature]
 Date: 16-04-2025

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



SONPARK

GOODS RECEIPT

0369

D 69 B

Received from Supplier: _____

Supplier Invoice No: _____ 7 02549663

Date: _____ 16/04/2025

Goods Received by: _____ M. L. ...

Signature: _____

MINUTEMAN PRESS (473221) Tel: 013 752 2523

VAT No.: 4090205644

Shop no: 11 & 12 C/o Madiba & Piet Retief street
Sonpark Shopping Centre, Nelspruit 1200
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