



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 : 702553377

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: 38623
Customer VAT No: 4090205644
Cust. Liquor License: 9-2-1-11213
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 22.04.2025
Order No: 102433587
Order Date: 14.04.2025
Delivery No: 8012587879
Delivery Date: 23.04.2025
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										
100889	JAGERMEISTER 20ML	96x20ml	2	CS	1,478.07	0.00	1,478.07	2,956.14	443.42	3,399.56
101125	KANONKOP CABS AU V	6x750ml	1	CS	2,742.38	0.00	2,742.38	2,742.38	411.36	3,153.74
105168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	1	CS	714.95	0.00	714.95	714.95	107.24	822.19
105463	ORW CO GORGEOUS ROSÉ SPARKLING NON-ALC	6x750ml	1	CS	523.69	0.00	523.69	523.69	78.55	602.24
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
105423	THE MACALLAN 15YO DOUBLE CASK	12x750ml	1	BT	1,963.04	0.00	1,963.04	1,963.04	294.46	2,257.50
106182	THE MACALLAN RARE CASK 2023	3x750ml	1	CS	12,276.94	0.00	12,276.94	12,276.94	1,841.54	14,118.48

SONPARK TOPS	
Date:	24/04/2025
GRV Number:	424
Received:	<i>Michael</i>
Verified:	<i>P. O. O. U. I.</i>
Contents received but not checked	



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Bacardi S.A 103766	BREEZER WATERMELON 440ML CANS	24x440ml	1	CS	443.45	0.00	443.45	443.45	66.52	509.97

SONPARK TOPS	
Date:	24 / 04 / 2025
GRV Number:	424
Received:	<i>[Signature]</i>
Verified:	<i>[Signature]</i>
<i>Contents received but not checked</i>	

7	3	32.40	66.435	23,788.25	3,568.24	27,356.49
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: *Michael*
 Signature: *[Signature]*
 Date: 24 / 04 / 25

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

0424

Received from Supplier: Δ G P

Supplier Invoice No: 702553277

Date: 24/02/2025

Goods Received by: Illelweel

Signature: [Signature]

MINUTEMAN PRESS (473221) Tel: 013 152 2523

VAT No.: 4090205644

Shop no: 11 & 12 C/o Madiba & Piet Retief street
Sonpark Shopping Centre, Nelspruit 1200
E-mail: sonparktopsi@retail.spar.co.za • Tel: (013) 250 0965