



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 : 702555408

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: 48029
 Customer VAT No: 4730306893
 Cust. Liquor License: 9-2-1-09002
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 25.04.2025
 Order No: 102437158
 Order Date: 22.04.2025
 Delivery No: 8012591676
 Delivery Date: 30.04.2025
 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 | | | | | | | | | | |
| 105419 | THE FAMOUS GROUSE 750ML | 12x750ml | 1 | CS | 2,613.94 | 0.00 | 2,613.94 | 2,613.94 | 392.09 | 3,006.03 |
| 105418 | THE FAMOUS GROUSE 1L | | | Out of Stock | | | | | | |

Number: _____
 signed: _____
 Date: _____

N. Chobes
RBS
FHW 451L

| | |
|-----------------------------------|--------------------|
| TOPS WESTEND | |
| Date: | <i>30/04/2025</i> |
| GRV Number: | <i>6005</i> |
| Received: | <i>[Signature]</i> |
| Verified: | <i>[Signature]</i> |
| Contents received but not checked | |

| | | | | | | |
|--------------|--------------|--------------|--------------------|----------------|-----------|----------------|
| 1 | 0 | 9.00 | 14.900 | 2,613.94 | 392.09 | 3,006.03 |
| Total Cases: | Total Units: | Total Litres | Total Weight (kg): | Total Excl.VAT | Total VAT | Total Incl.VAT |

| | | |
|---|--|---|
| Special Instructions: 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: Signature: | Returns Reasons: |
| | | <input type="checkbox"/> Duplicate Order <input type="checkbox"/> Overstocked <input type="checkbox"/> Captured Incorrectly <input type="checkbox"/> Damaged Product <input type="checkbox"/> Not Ordered <input type="checkbox"/> Late Delivery <input type="checkbox"/> Not Scanning <input type="checkbox"/> No Stock |

tops!

WESTEND

GOODS RECEIPT

GRV No: **6645**

Received from Supplier:.....
..... *DGB*

Supplier Invoice No: *702555408*

Courier Details:

Date : *30/4/2025*

Goods Received by (Print Name) *Michael*

Signature *[Signature]*

Document Amount:
(In Rands)..... *3000.00*

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

Joe Slater printers 084 845 8945