



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 : 702555409

Deliver To:
 TOPS@WESTEND #80666
 WESTEND SHOPPING CENTRE
 CNR DR ENOS MABUZA & MABIDA DRV
 NELSPRUIT 1200
 SOUTH AFRICA

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

Account No: 60175
 Currency: ZAR
 Customer Ref: 48082
 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: 102438277
 Order Date: 23.04.2025
 Delivery No: 8012592898
 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										
104283	ANGOSTURA BITTERS 200ML	12x200ml	4	BT	250.16	0.00	250.16	1,000.63	150.09	1,150.72
100250	DOUGLAS GREEN MERLOT MALBEC	6x750ml	1	CS	293.79	0.00	293.79	293.79	44.07	337.86
100230	DOUGLAS GREEN SHIRAZ EUGLO	6x750ml	1	CS	358.73	0.00	358.73	358.73	53.81	412.54
100284	FRANSCHHOEK CELLAR CAB SAUV EUGLO	6x750ml	1	CS	430.82	0.00	430.82	430.82	64.62	495.44
100291	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	1	CS	430.82	0.00	430.82	430.82	64.62	495.44
100889	JAGERMEISTER 20ML	96x20ml	2	CS	1,478.07	0.00	1,478.07	2,956.14	443.43	3,399.57
106482	PO-10-C MINI	8x12x20ml	12	BT	11.13	0.00	11.13	133.57	20.04	153.61
106483	TANG SOUR APPLE MINI	8x12x20ml	48	BT	11.13	0.00	11.13	534.26	80.14	614.40
105419	THE FAMOUS GROUSE 750ML	12x750ml	1	CS	2,613.94	0.00	2,613.94	2,613.94	392.09	3,006.03
105417	THE FAMOUS GROUSE SMOKY BLACK	12x750ml	2	BT	240.81	0.00	240.81	481.62	72.24	553.86
104592	WILD PEACH SCHNAPPS	6x750ml	1	CS	850.54	0.00	850.54	850.54	127.58	978.12
105418	THE FAMOUS GROUSE 1L			Out of Stock						

Nicholas
AB
 T-11W 45 1L



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 : 702555409

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: **48082**
 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: **102438277**
 Order Date: **23.04.2025**
 Delivery No: **8012592898**
 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
Bacardi S.A										
104070	BREEZER BLUEBERRY	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
103822	MARTINI BIANCO VERMOUTH (6X750ML)	6x750ml	3	BT	142.98	0.00	142.98	428.95	64.34	493.29
103970	MARTINI ROSSO (6X750ML)	6x750ml	2	BT	142.99	0.00	142.99	285.97	42.90	328.87

TOPS WESTEND	
Date:	<i>27/4/2025</i>
GRV Number:	<i>[Handwritten]</i>
Received:	<i>Michael</i>
Verified:	<i>[Handwritten]</i>
Contents received but not checked!	

9	71	49.19	92.936	11,140.21	1,671.03	12,811.24
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: 6644

Received from Supplier:

DGB

Supplier Invoice No:

702555409

Courier Details:

Date :

30/4/2025

Goods Received by (Print Name)

Michael

Signature

Dike

Document Amount:

(In Rands)

12811,24

Claim - A/ V Number Claim Amount:

Joe Slater printers 084 845 8945