



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/02131/07
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 : 702456864

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Deliver To:
TOPS @ LORIE 80395
SHOP 4 BLOCK A DA SILVA BUILDING
CNR KRIGH STREET & RISSIK STREET
LOUIS TRICHARDT 0000
SOUTH AFRICA

Invoice To:
SPAR NORTH RAND DROPSHIPMENT
PO BOX 528
OLIFANTSFONTEIN
0000
SOUTH AFRICA

Account No: **58394**
Currency: ZAR
Customer Ref: SAM
Customer VAT No: 4680293653
Cust. Liquor License: NTV/003827
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 21.10.2024
Order No: 102342899
Order Date: 17.10.2024
Delivery No: 8012491623
Delivery Date: 22.10.2024
Route: PTB000
Plant: 2220

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
105568	BACKSBERG DRY RED	6x750ml	1	CS	333.70	0.00	333.70	333.70	50.06	383.76
100067	BOSCHENDAL 1685 CHARDONNAY GLO CM	6x750ml	1	CS	622.91	0.00	622.91	622.91	93.44	716.35
100277	FRANSCHHOEK CELLAR CHENBLANC EUGLO	6x750ml	1	CS	385.47	0.00	385.47	385.47	57.82	443.29
100892	JAGERMEISTER 1.0L	6x1000ml	1	CS	1,816.33	0.00	1,816.33	1,816.33	272.43	2,088.76
104719	ORW CO GORGEOUS PINOTNOIRCHARD	6x750ml	2	CS	400.45	0.00	400.45	800.90	120.14	921.04
100650	RAILROAD RED EUGLO	6x750ml	1	CS	323.44	0.00	323.44	323.44	48.52	371.96
100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	1	CS	929.74	0.00	929.74	929.74	139.46	1,069.20

tops! Lorie
GOODS RECEIVED VOUCHER
GRV No. Date 22 / 10 / 24

SIGNATURE

8		0		37.50		63.500		5,212.49		781.87		5,994.36	
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>R. Lorie</i> Signature: <i>W. E. B.</i> Date: <i>22/10/24</i>										☐ Duplicate Order			
										☐ Overstocked			
										☐ Captured Incorrectly			
										☐ Damaged Product			
										☐ Not Ordered			
										☐ Late Delivery			
										☐ Not Scanning			
										☐ No Stock			
										☐ Invalid PO			
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:													