



**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 : 702458375**

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**Deliver To:**

Tops @ Platinum Place#30632 Nr  
C/O GENERAAL MARITZ &  
BENDOR RPAK  
POLOKWANE 0713  
SOUTH AFRICA

**Invoice To:**

SPAR NORTH RAND DROPSHIPMENT  
PO BOX 528  
OLIFANTSFONTEIN  
0000  
SOUTH AFRICA

Account No: 10378  
Currency: ZAR  
Customer Ref: MSR-DISPLAY-MK  
Customer VAT No: 4280242183  
Cust. Liquor License: NTV028738  
Terms: ZZ20  
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 23.10.2024  
Order No: 150100877  
Order Date: 21.10.2024  
Delivery No: 8012494213  
Delivery Date: 21.10.2024  
Route: ZCALLB  
Plant: 2220

| Product Code         | Description                            | Pack Size | QTY | UoM | Unit Price | Discount | Net Price | Total Value Excl. VAT | VAT  | Total Value Incl. VAT |
|----------------------|----------------------------------------|-----------|-----|-----|------------|----------|-----------|-----------------------|------|-----------------------|
| <b>DGB (Pty) Ltd</b> |                                        |           |     |     |            |          |           |                       |      |                       |
| 101370               | TALL HORSE CABS AU V EUGLO SC          | 6x750ml   | 2 ✓ | CS  | 0.00       | 0.00     | MSR STOCK | 0.00                  | 0.00 | 0.00                  |
| 101292               | TALL HORSE MERLOT EUGLO SC             | 6x750ml   | 4 ✓ | CS  | 0.00       | 0.00     | MSR STOCK | 0.00                  | 0.00 | 0.00                  |
| 100368               | TALL HORSE PINOTAGE EUGLO SC           | 6x750ml   | 2 ✓ | CS  | 0.00       | 0.00     | MSR STOCK | 0.00                  | 0.00 | 0.00                  |
| 106201               | TALL HORSE SUGAR BERRY SWEET RED SA EA | 6x750ml   | 4 ✓ | CS  | 0.00       | 0.00     | MSR STOCK | 0.00                  | 0.00 | 0.00                  |

|                             |            |
|-----------------------------|------------|
| SUPERSPAR PLATINUM & TOPS   |            |
| GOOD RECEIVED BY:           | Shane      |
| PRINT NAME:                 |            |
| GRV No:                     | 691319     |
| DATE RECEIVED:              | 21/10/2024 |
| CLAIM FROM CREDIT No:       |            |
| P.O.BOX 522 BENDORPARK 0713 |            |

|              |              |              |                    |                |           |                |
|--------------|--------------|--------------|--------------------|----------------|-----------|----------------|
| 12           | 0            | 54.00        | 86.400             | 0.00           | 0.00      | 0.00           |
| Total Cases: | Total Units: | Total Litres | Total Weight (kg): | Total Excl.VAT | Total VAT | Total Incl.VAT |

**Special Instructions:**

Reason display for 3 months

**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:

Date:

**Returns Reasons:**

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