



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 : 702465895

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Deliver To:
TOPS @ FLORA PARK 30949
C/O BOSHOF & MARSHALL STREET
FLORAPARK
POLOKWANE 0699
SOUTH AFRICA

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

Account No: 12025
Currency: ZAR
Customer Ref: RANDY
Customer VAT No: 4080260948
Cust. Liquor License: NTV013282
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 06.11.2024
Order No: 102352618
Order Date: 05.11.2024
Delivery No: 8012501997
Delivery Date: 07.11.2024
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										
105133	BELLINGHAM HOMESTEAD RED BLEND	6x750ml	1 ✓	CS	492.00	73.80-	418.20	418.20	62.73	480.93
103359	BELLINGHAM HOMESTEAD SHIRAZ	6x750ml	1 ✓	CS	492.00	73.80-	418.20	418.20	62.73	480.93
101311	BOSCHENDAL 1685 MERLOT GLO	6x750ml	1 ✓	CS	756.40	30.26-	726.14	726.14	108.92	835.06
101073	BOSCHENDAL 1685 SHIRAZ GLO CM	6x750ml	1 ✓	CS	756.40	30.26-	726.14	726.14	108.92	835.06
105168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	1 ✓	CS	677.43	0.00	677.43	677.43	101.61	779.04
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	2 ✓	CS	596.14	11.93-	584.21	1,168.43	175.27	1,343.70
102168	KANONKOP KADETTE PINOTAGE	6x750ml	1 ✓	CS	634.85	0.00	634.85	634.85	95.23	730.08
100453	ST ANNA 1.5L NV	6x1500ml	1 ✓	CS	444.94	17.80-	427.14	427.14	64.07	491.21
102043	ST CELINE NV 1.5L	6x1500ml	1 ✓	CS	444.94	17.80-	427.14	427.14	64.07	491.21
100456	ST CLAIRE 1.5L NV	6x1500ml	1 ✓	CS	444.94	17.80-	427.14	427.14	64.07	491.21

**LONIMATE (PTY) LTD T/A
FLORAPARK SPAR
GOODS RECEIVED-TOPS**

Received by: Koketso

Date: 07/11/2024

GRV No:

Sign: [Signature]

11	0	63.00	110.900	6,050.81	907.62	6,958.43
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:

Date:

Returns Reasons:

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