



**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 : 702481495**

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**Deliver To:**  
Tops @ Groblersdal #30669  
GROBLERSDAL AVENUE  
GROBLERSDAL 0470  
SOUTH AFRICA

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

Account No: **10275**  
Currency: **ZAR**  
Customer Ref: **ADD ON ORDER**  
Customer VAT No: **4740276029**  
Cust. Liquor License: **NTV029170**  
Terms: **ZZ20**  
Settlement Discount: **15 Days from statement 1.5%**

Inv Date: **03.12.2024**  
Order No: **102365753**  
Order Date: **28.11.2024**  
Delivery No: **8012516118**  
Delivery Date: **29.11.2024**  
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
Bacardi S.A 101842	BREEZER PEACH	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99

GOODS RECEIVED

**TOPS  
GROBLERSDAL**



DATE 04/12/24 TIME 17:13

GRV NO \_\_\_\_\_

RECEIVED BY: \_\_\_\_\_

NAME: PENLEY

**CONTENTS NOT CHECKED**

**Special Instructions:**

2	0	13.20	23.600	680.86	102.13	782.99
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

**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