



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: dgdbdebtors@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702484950

Page 1 of 2

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: GREGORY
Customer VAT No: 4680293653
Cust. Liquor License: NTV/003827
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 09.12.2024
Order No: 102371596
Order Date: 09.12.2024
Delivery No: 8012522214
Delivery Date: 10.12.2024
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										
100869	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52
104719	ORW CO GORGEOUS PINOTNOIRCHARD	6x750ml	1	CS	400.45	16.02-	384.43	384.43	57.66	442.09

tops! Lorie
GOODS RECEIVED VOUCHER
GRV No. Date 10/12/2024
SIGNATURE



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Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A 101832	BACARDI CARTA BLANCA	12x750ml	1	CS	2,470.12	0.00	2,470.12	2,470.12	370.52	2,840.64

tops! Lorie
GOODS RECEIVED VOUCHER
GRV No. Date: 10/12/2024
SIGNATURE

3015.4228.3004,321.09648.164,969.25	
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: Samur Signature: Date: 10/12/2024	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	