



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 : 702494387

Page 1 of 1

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: 23.12.2024
Order No: 102375077
Order Date: 13.12.2024
Delivery No: 8012525955
Delivery Date: 17.12.2024
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										
105049	1000 POUNDER RUM	6x750ml	1	CS	1,264.62	25.29-	1,239.33	1,239.33	185.92	1,425.25
102162	AFRICAN SECRET MARULA CREAM	6x750ml	1	CS	650.82	52.07-	598.75	598.75	89.81	688.56
100282	FRANSCHHOEK CELLAR SAUVBLANC EUGLO	6x750ml	1	CS	385.47	28.91-	356.56	356.56	53.48	410.04
100280	FRANSCHHOEK CELLAR UNOAKED CHARD EUGLO	6x750ml	1	CS	385.47	28.91-	356.56	356.56	53.48	410.04
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	2	CS	596.14	11.93-	584.21	1,168.43	175.26	1,343.69
104719	ORW CO GORGEOUS PINOTNOIRCHARD	6x750ml	2	CS	400.45	16.02-	384.43	768.86	115.33	884.19
100807	PO-10-C 750ML	6x750ml	1	CS	895.30	161.15-	734.15	734.15	110.12	844.27

tops! Lorie
GOODS RECEIVED VOUCHER
GRV No. 24/12/2024
SIGNATURE

9	0	40.50	72.000	5,222.64	783.40	6,006.04
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>[Signature]</i> Signature: <i>[Signature]</i> Date: 24/12/2024				☐ Duplicate Order		
				☐ Overstocked		
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:				☐ Captured Incorrectly		
				☐ Damaged Product		
				☐ Not Ordered		
				☐ Late Delivery		
				☐ Not Scanning		
				☐ No Stock		
				☐ Invalid PO		