



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 : 702505019

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: **13.01.2025**
Order No: **102391202**
Order Date: **13.01.2025**
Delivery No: **8012542338**
Delivery Date: **14.01.2025**
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										
105611	COCO RICO SALTED CARAMEL & COCONUT	6x750ml	1	CS	650.82	52.07-	598.75	598.75	89.81	688.56
105168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	2	CS	677.43	0.00	677.43	1,354.86	203.23	1,558.09
100809	TANG SOUR APPLE	6x750ml	1	CS	492.42	19.70-	472.72	472.72	70.91	543.63
106492	TANG SOUR BLUEBERRY	6x750ml	1	CS	492.42	19.70-	472.72	472.72	70.91	543.63
100702	VERGELEGEN RES MERLOT 750ML	6x750ml	1	CS	1,304.35	0.00	1,304.35	1,304.35	195.65	1,500.00
101701	TANG SOUR CHERRY									
				Out of Stock						

tops! Lorie
GOODS RECEIVED VOUCHER
GRV No. Date 14/01/2025
SIGNATURE



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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
105200	BACARDI SPICED	12x750ml	6	BT	180.81	0.00	180.81	1,084.85	162.73	1,247.58

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GRV No. Date: 16/01/2025
SIGNATURE: [Signature]

7				6	40.50	73.955	7,758.37	1,163.76	8,922.13
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				Returns Received by Driver				☐ Duplicate Order	
Print Name: <u>[Signature]</u>				List all short deliveries or rejected stock on both invoice copies				☐ Overstocked	
Signature: <u>[Signature]</u>				Print Name:				☐ Captured Incorrectly	
Date: <u>16/01/2025</u>				Signature:				☐ Damaged Product	
				Date:				☐ Not Ordered	
								☐ Late Delivery	
								☐ Not Scanning	
								☐ No Stock	
								☐ Invalid PO	