



**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 : 702508203**

**Deliver To:**  
 TOPS @ SOUTPANSBERG 31113  
 ERF 1874, SHOP NO 1  
 61 BAOBAB ST  
 EXT2 LOUIS TRICHARDT  
 SOUTPANSBERG 0000

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

Account No: **56072**  
 Currency: ZAR  
 Customer Ref: JOE  
 Customer VAT No: 4590268589  
 Cust. Liquor License: NTV036242  
 Terms: ZZ20  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 20.01.2025  
 Order No: 102394315  
 Order Date: 20.01.2025  
 Delivery No: 8012545499  
 Delivery Date: 21.01.2025  
 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
<b>DGB (Pty) Ltd</b>										
105495	JAGERMEISTER 200ML	4x12x200ml	12	BT	95.07	0.00	95.07	1,140.78	171.12	1,311.90
105168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	1	CS	677.43	0.00	677.43	677.43	101.61	779.04

**tops! Soutpansberg**  
 GOODS RECEIVED VOUCHER

GRV No..... Date 21/01/2025  
 .....  
 SIGNATURE

1	12	6.90	14.425	1,818.21	272.73	2,090.94
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