



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 : 702508207

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

Inv Date: 20.01.2025
 Order No: 102394320
 Order Date: 20.01.2025
 Delivery No: 8012545504
 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
DGB (Pty) Ltd										
101073	BOSCHENDAL 1685 SHIRAZ GLO CM	6x750ml	1	CS	756.40	30.26-	726.14	726.14	108.92	835.06
101701	TANG SOUR CHERRY	6x750ml	1	CS	492.42	19.70-	472.72	472.72	70.91	543.63

Loerie
 GOODS RECEIVED VOUCHER
 GRY No. Date: 21/01/25
 SIGNATURE: *[Handwritten Signature]*

2	0	9.00	16.900	1,198.86	179.83	1,378.69
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	
Print Name:	Signature:	Date:	List all short deliveries or rejected stock on both invoice copies
Signature:	Signature:	Date:	
Date:			
			<input type="checkbox"/> Duplicate Order
			<input type="checkbox"/> Overstocked
			<input type="checkbox"/> Captured Incorrectly
			<input type="checkbox"/> Damaged Product
			<input type="checkbox"/> Not Ordered
			<input type="checkbox"/> Late Delivery
			<input type="checkbox"/> Not Scanning
			<input type="checkbox"/> No Stock
			<input type="checkbox"/> Invalid PO