



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: dgbd Debtors@dgb.co.za
 Website: www.dgb.co.za

Tax Invoice : 702511631

Deliver To:
 Tops @ Groblersdal #30669
 GROBLERSDAL AVENUE
 GROBLERSDAL 0470
 SOUTH AFRICA

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

Account No: 10275
 Currency: ZAR
 Customer Ref: ISMAEL
 Customer VAT No: 4740276029
 Cust. Liquor License: NTV029170
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 28.01.2025
 Order No: 102397392
 Order Date: 27.01.2025
 Delivery No: 8012548690
 Delivery Date: 31.01.2025
 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										
100830	BUTLERS ESPRESSO	6x750ml	1	BT	149.22	5.98-	143.24	143.24	21.49	164.73
100892	JAGERMEISTER 1.0L	6x1000ml	2	CS	1,816.33	36.38-	1,779.95	3,559.90	533.98	4,093.88
102203	SUNKISSED NATURAL SWEET RED EU	6x750ml	2	CS	305.90	30.59-	275.31	550.62	82.59	633.21
100809	TANG SOUR APPLE	6x750ml	4	BT	82.07	3.29-	78.78	315.14	47.27	362.41
101701	TANG SOUR CHERRY	6x750ml	4	BT	82.07	3.29-	78.78	315.14	47.27	362.41
100813	ZAPPA BLUE SAMBUCA 750ML	6x750ml	4	BT	154.96	12.48-	142.48	569.92	85.49	655.41
100816	ZAPPA RED SAMBUCA 750ML	6x750ml	4	BT	154.96	12.48-	142.48	569.92	85.49	655.41

GOODS RECEIVED
TOPS
GROBLERSDAL 
 DATE 29/01/25 TIME 12:46
 GRV NO _____
 RECEIVED BY [Signature]
 NAME: [Signature]
 CONTENTS NOT CHECKED



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Bacardi S.A 101842	BREEZER PEACH	24x275ml	4	CS	340.43	0.00	340.43	1,361.72	204.26	1,565.98

GOODS RECEIVED

**TOPS
 GROBLERSDAL**



DATE 28/01/25 TIME 12:46

GRV NO _____

RECEIVED BY: _____

NAME: _____

CONTENTS NOT CHECKED

8	17	60.15	108.763	7,385.60	1,107.84	8,493.44
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: Signature: Date:	Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: 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