



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 : 702517969

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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:

10.02.2025
Order No: 102403656
Order Date: 10.02.2025
Delivery No: 8012555424
Delivery Date: 11.02.2025
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										
105049	1000 POUNDER RUM	6x750ml	1	CS	1,264.62	25.29-	1,239.33	1,239.33	185.90	1,425.23
105495	JAGERMEISTER 200ML	4x12x200ml	12	BT	95.07	0.00	95.07	1,140.78	171.12	1,311.90

topsi LOGISTICS
GOODS RECEIVED VOUCHER
Date: 11.02.2025
SIGNATURE

1	12	6.90	15.025	2,380.11	357.02	2,737.13
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 Print Name: Signature: Date:					☐	Duplicate Order
					☐	Overstocked
					☐	Captured Incorrectly
					☐	Damaged Product
					☐	Not Ordered
					☐	Late Delivery
					☐	Not Scanning
					☐	No Stock
					☐	Invalid PO
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:						