

**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 : 702521102

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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:**

17.02.2025

Order No:

102406366

Order Date:

17.02.2025

Delivery No:

8012558433

Delivery Date:

18.02.2025

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
100282	FRANSCHHOEK CELLAR SAUVBLANC EUGLO	6x750ml	1	CS	385.47	38.55-	346.92	346.92	52.04	398.96

tops@lorie
GOODS RECEIVED VOUCHER

GRV No. Date 18/2/25

SIGNATURE

20		9.00		16.400		1,586.25		237.94		1,824.19	
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:			
								☐ Duplicate Order			
								☐ Overstocked			
								☐ Captured Incorrectly			
								☐ Damaged Product			
								☐ Not Ordered			
								☐ Late Delivery			
								☐ Not Scanning			
								☐ No Stock			
								☐ Invalid PO			