



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/02131/1/07
 VAT REG. No. 4490105063
 NLA REG No. 16783

Call Centre: 0860 342 100
 Reception: 011 653 1000
 Accounts: dgdbetors@dgb.co.za
 Website: www.dgb.co.za

Tax Invoice : 702522621

Deliver To:
 TOPS @ CITY CENTRE 80259
 SHOP 4 CITY CENTRE
 BOK STREET
 POLOKWANE 0000
 SOUTH AFRICA

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

Account No: 58236
Currency: ZAR
Customer Ref: GREGORY
Customer VAT No: 4450290020
Cust. Liquor License: NTV/030613
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 19.02.2025
Order No: 102407654
Order Date: 18.02.2025
Delivery No: 8012559826
Delivery Date: 20.02.2025
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										
105168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	1	CS ✓	677.43	0.00	677.43	677.43	101.61	779.04
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	1	CS ✓	596.14	11.92-	584.22	584.22	87.63	671.85
102168	KANONKOP KADETTE PINOTAGE	6x750ml	1	CS ✓	634.85	12.70-	622.15	622.15	93.32	715.47
102043	ST CELINE NV 1.5L	6x1500ml	1	CS ✓	444.94	17.80-	427.14	427.14	64.07	491.21
100463	ST CELINE NV 750ML	12x750ml	1	CS ✓	489.43	92.99-	396.44	396.44	59.47	455.91
100456	ST CLAIRE 1.5L NV	6x1500ml	1	CS ✓	444.94	17.80-	427.14	427.14	64.07	491.21
100454	ST CLAIRE NV 750ML	12x750ml	1	CS ✓	489.43	92.99-	396.44	396.44	59.47	455.91
100459	ST RAPHAEL NV 750ML	12x750ml	1	CS ✓	489.43	92.99-	396.44	396.44	59.47	455.91

CITY CENTRE SUPER SPAR
 NAME: *[Signature]*
 2025-02-20
 GRV: *[Signature]*
 SIGN: *[Signature]*

8	0	58.50	94.800	3,927.40	589.11	4,516.51
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:

Returns Reasons:

- Duplicate Order
- Overstocked
- Captured Incorrectly
- Damaged Product
- Not Ordered
- Late Delivery
- Not Scanning
- No Stock
- Invalid PO

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: