



**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 : 702524727**

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

Inv Date: 24.02.2025  
 Order No: 102409842  
 Order Date: 24.02.2025  
 Delivery No: 8012562155  
 Delivery Date: 25.02.2025  
 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										
100277	FRANSCHHOEK CELLAR CHENBLANC EUGLO	6x750ml	1	CS	385.47	38.55-	346.92	346.92	52.04	398.96
100282	FRANSCHHOEK CELLAR SAUVBLANC EUGLO	6x750ml	1	CS	385.47	38.55-	346.92	346.92	52.04	398.96
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	114.08-	1,352.46	1,352.46	202.87	1,555.33
106601	JAGERMEISTER PANTONE	6x750ml	1	CS	1,575.03	110.25-	1,464.78	1,464.78	219.72	1,684.50
105168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	1	CS	677.43	0.00	677.43	677.43	101.61	779.04
104719	ORW CO GORGEOUS PINOTNOIRCHARD	6x750ml	1	CS	400.45	16.02-	384.43	384.43	57.66	442.09

tops! Lorie  
 GOODS RECEIVED VOUCHER

GRV No. .... Date 25/02/2025

.....  
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Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A 105200	BACARDI SPICED	12x750ml	1	CS	2,169.70	0.00	2,169.70	2,169.70	325.46	2,495.16

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				7	0	33.42	60.450	6,742.64	1,011.40	7,754.04		
				Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT		
<b>Special Instructions:</b>								<b>Returns Reasons:</b>				
<b>Goods Received by Customer</b> Print Name: <i>Amuel</i> Signature: <i>[Signature]</i> Date: 25/02/2025								<b>Returns Received by Driver</b> 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				