



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 : 702525869

Deliver To:
 Tops @ Platinum Place#30632 Nr
 C/O GENERAAL MARITZ &
 BENDOR RPAK
 POLOKWANE 0713
 SOUTH AFRICA

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

Account No: 10378
Currency: ZAR
Customer Ref: GREGORY
Customer VAT No: 4280242183
Cust. Liquor License: NTV028738
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 26.02.2025
Order No: 102409875
Order Date: 24.02.2025
Delivery No: 8012562175
Delivery Date: 27.02.2025
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										
100453	ST ANNA 1.5L NV	6x1500ml	5	CS	444.94	35.60-	409.34	2,046.71	307.01	2,353.72
100451	ST ANNA 750ML	12x750ml	5	CS	489.43	127.25-	362.18	1,810.90	271.64	2,082.54
102043	ST CELINE NV 1.5L	6x1500ml	5	CS	444.94	35.60-	409.34	2,046.71	307.01	2,353.72
100463	ST CELINE NV 750ML	12x750ml	10	CS	489.43	127.25-	362.18	3,621.80	543.25	4,165.05
100456	ST CLAIRE 1.5L NV	6x1500ml	5	CS	444.94	35.60-	409.34	2,046.71	307.01	2,353.72
100454	ST CLAIRE NV 750ML	12x750ml	7	CS	489.43	127.25-	362.18	2,535.26	380.29	2,915.55
100457	ST MORAND NV 750ML	12x750ml	3	CS	489.43	127.25-	362.18	1,086.54	162.98	1,249.52
100459	ST RAPHAEL NV 750ML	12x750ml	7	CS	489.43	127.25-	362.18	2,535.26	380.29	2,915.55
100462	ST VINCENT NV 750ML	12x750ml	3	CS	489.43	127.25-	362.18	1,086.54	162.98	1,249.52

SUPERSPAR PLATINUM & TOPS

GOOD RECEIVED BY:	<i>[Signature]</i>
PRINT NAME:	<i>[Signature]</i>
GRV No:	712332
DATE RECEIVED:	25/02/2025
CLAIM FROM CREDIT No:	
P.O.BOX 522 BENDORPARK 0713	

50	0	450.00	687.500	18,816.43	2,822.46	21,638.89
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:

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:

Returns Reasons:

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