



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 : 702528207

Deliver To:
 TOPS @ SOUTPANSBERG 31113
 ERF 1874, SHOP NO 1
 61 BAOBAB ST
 EXT2 LOUIS TRICHARDT
 SOUTPANSBERG 0000

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

Account No: 56072
Currency: ZAR
Customer Ref: JOE
Customer VAT No: 4590268589
Cust. Liquor License: NTV036242
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 03.03.2025
Order No: 102413193
Order Date: 03.03.2025
Delivery No: 8012565849
Delivery Date: 04.03.2025
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	1,327.85	0.00	1,327.85	1,327.85	199.17	1,527.02
106492	TANG SOUR BLUEBERRY	6x750ml	1	CS	514.58	0.00	514.58	514.58	77.19	591.77

tops! Soutpansberg
 GOODS RECEIVED VOUCHER

GRV No..... Date 4 / 03 / 2025

 SIGNATURE

2	0	9.00	18.200	1,842.43	276.36	2,118.79
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

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:

Print Name:

Signature:

Signature:

Date:

Date:

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