



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 : 702528209

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: 03.03.2025
Order No: 102413186
Order Date: 03.03.2025
Delivery No: 8012565837
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										
106601	JAGERMEISTER PANTONE	6x750ml	1	CS	1,575.03	118.13-	1,456.90	1,456.90	218.54	1,675.44
105422	THE MACALLAN 12YO DOUBLE CASK	12x750ml	2	BT	1,083.83	0.00	1,083.83	2,167.66	325.14	2,492.80

tops! LORIE
 GOODS RECEIVED VOUCHER
 GRV No. 4-03-2025
 SIGNATURE

1	2	6.00	11.562	3,624.56	543.68	4,168.24
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: *Samar*
 Signature: *[Signature]*
 Date: *4/03/2025*

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