



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: dgdbetors@dgb.co.za
 Website: www.dgb.co.za

Tax Invoice : 702529276

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: NP-SAINTS-BP-SPACE-1
 Customer VAT No: 4280242183
 Cust. Liquor License: NTV028738
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 05.03.2025
 Order No: 150103613
 Order Date: 04.03.2025
 Delivery No: 8012566540
 Delivery Date: 06.03.2025
 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										
100451	ST ANNA 750ML	12x750ml	2	CS	0.00	0.00	MSR STOCK	0.00	0.00	0.00
100463	ST CELINE NV 750ML	12x750ml	3	CS	0.00	0.00	MSR STOCK	0.00	0.00	0.00
100454	ST CLAIRE NV 750ML	12x750ml	2	CS	0.00	0.00	MSR STOCK	0.00	0.00	0.00
100459	ST RAPHAEL NV 750ML	12x750ml	2	CS	0.00	0.00	MSR STOCK	0.00	0.00	0.00

SUPERSPAR PLATINUM & TOPS

GOOD RECEIVED BY:	<i>Clara</i>
PRINT NAME:	<i>Beta</i>
GRV No:	<i>713.044</i>
DATE RECEIVED:	<i>06/03/2025</i>
CLAIM FROM CREDIT No:	
P.O.BOX 522 BENDORPARK 0713	

9	0	81.00	122.400	0.00	0.00	0.00
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:

Reason the saints 3 months display Requester: Tyrone Rea saint claire 750 2 cases,saint raphael 750 2 cases,saint celine 750 3 cases,saint anna 750 2 cases DSD to deliver Person to Collect

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: