



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 : 702542543

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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: 31.03.2025
Order No: 102426804
Order Date: 31.03.2025
Delivery No: 8012580574
Delivery Date: 01.04.2025
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
100820	BUTLERS PEPPERMINT	6x750ml	1	CS	926.64	0.00	926.64	926.64	139.00	1,065.64
105168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	1	CS	714.95	0.00	714.95	714.95	107.24	822.19
104719	ORW CO GORGEOUS PINOTNOIRCHARD	6x750ml	2	CS	436.49	0.00	436.49	872.98	130.95	1,003.93

topsi Loerie
GOODS RECEIVED VOUCHER

GRV No.

Date: 01/04/2025

SIGNATURE

					5	0	22.50	40.200	3,842.42	576.36	4,418.78
					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: Signature: Date:										☐	Duplicate Order
										☐	Overstocked
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:										☐	Captured Incorrectly
										☐	Damaged Product
										☐	Not Ordered
										☐	Late Delivery
										☐	Not Scanning
										☐	No Stock
										☐	Invalid PO