



**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 : 702546067**

**Deliver To:**  
 TOPS @ LULEKANI 63040  
 STAND 2308  
 LULEKANI SPAR COMPLEX LULEKANI  
 LIMPOPO 0000  
 SOUTH AFRICA

**Invoice To:**  
 SPAR LOWVELD DROPSHIPMENT  
 PO BOX 33  
 NELSPRUIT  
 0000  
 SOUTH AFRICA

Account No: **55786**  
 Currency: **ZAR**  
 Customer Ref: **ODENE**  
 Customer VAT No:  
 Cust. Liquor License: **NTV022734**  
 Terms: **ZZ20**  
 Settlement Discount: **15 Days from statement 1.5%**

Inv Date: **07.04.2025**  
 Order No: **102427671**  
 Order Date: **01.04.2025**  
 Delivery No: **8012581502**  
 Delivery Date: **08.04.2025**  
 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
Bacardi S.A 100860	GREY GOOSE	6x750ml	6	BT	485.34	0.00	485.34	2,912.03	436.80	3,348.83

TOPS AT LULEKANI STORE CODE: 63040	
GOODS RECEIVED	
GRV NUMBER:	7218
RECEIVED BY:	<i>Liven</i>
DATE:	08/04/25
CLAIM NUMBER:	

0	6	4.50	7.980	2,912.03	436.80	3,348.83
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