



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 : 702546682

Deliver To:
 Tops @ Groblersdal #30669
 GROBLERSDAL AVENUE
 GROBLERSDAL 0470
 SOUTH AFRICA

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

Account No: 10275
Currency: ZAR
Customer Ref: ISHMAEL
Customer VAT No: 4740276029
Cust. Liquor License: NTV029170
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 08.04.2025
Order No: 102430346
Order Date: 07.04.2025
Delivery No: 8012584348
Delivery Date: 11.04.2025
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										
100822	BUTLERS TRIPLE SEC	6x750ml	1	CS	926.64	0.00	926.64	926.64	139.00	1,065.64
100816	ZAPPA RED SAMBUCA 750ML	6x750ml	2	BT	154.96	0.00	154.96	309.91	46.49	356.40
105560	JAGERMEISTER MANIFEST 500ML			Out of Stock						

GOODS RECEIVED
TOPS
GROBLERSDAL 
 DATE 09/04/25 TIME 10:40
 GRV NO _____
 RECEIVED BY: [Signature]
 NAME: PEMILEY
CONTENTS NOT CHECKED



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Bacardi S.A										
103329	BACARDI CARTA NEGRA	12x750ml	6	BT	205.84	0.00	205.84	1,235.06	185.26	1,420.32
104070	BREEZER BLUEBERRY	24x275ml	5	CS	340.43	0.00	340.43	1,702.15	255.32	1,957.47
101842	BREEZER PEACH	24x275ml	3	CS	340.43	0.00	340.43	1,021.29	153.19	1,174.48
103822	MARTINI BIANCO VERMOUTH (6X750ML)	6x750ml	5	BT	142.98	0.00	142.98	714.92	107.24	822.16
103971	MARTINI EXTRA DRY (6X750ML)									
				Out of Stock						

GOODS RECEIVED
TOPS
GROBLERSDAL
 DATE: 10/04/25 TIME: 10:40
 GRV NO: _____
 RECEIVED BY: [Signature]
 NAME: Penley
CONTENTS NOT CHECKED

9	13	67.05	119.205	5,909.97	886.50	6,796.47
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	
Print Name:	Signature:	Date:	List all short deliveries or rejected stock on both invoice copies
Signature:	Date:	Print Name:	Signature:
Date:		Date:	
			<input type="checkbox"/> Duplicate Order
			<input type="checkbox"/> Overstocked
			<input type="checkbox"/> Captured Incorrectly
			<input type="checkbox"/> Damaged Product
			<input type="checkbox"/> Not Ordered
			<input type="checkbox"/> Late Delivery
			<input type="checkbox"/> Not Scanning
			<input type="checkbox"/> No Stock
			<input type="checkbox"/> Invalid PO