



**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 : 702553679**

**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:** ISMAEL  
**Customer VAT No:** 4740276029  
**Cust. Liquor License:** NTV029170  
**Terms:** ZZ20  
**Settlement Discount:** 15 Days from statement 1.5%

**Inv Date:** 22.04.2025  
**Order No:** 102437344  
**Order Date:** 22.04.2025  
**Delivery No:** 8012591834  
**Delivery Date:** 25.04.2025  
**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
<b>DGB (Pty) Ltd</b>										
104283	ANGOSTURA BITTERS 200ML	12x200ml	1	✓ CS	3,001.89	0.00	3,001.89	3,001.89	450.28	3,452.17
100824	BUTLERS BLUE CURACAO	6x750ml	1	✓ CS	926.64	0.00	926.64	926.64	139.00	1,065.64
105495	JAGERMEISTER 200ML	4x12x200ml	12	✓ BT	96.29	0.00	96.29	1,155.46	173.32	1,328.78
100889	JAGERMEISTER 20ML	96x20ml	3	✓ CS	1,478.07	0.00	1,478.07	4,434.21	665.13	5,099.34
100807	PO-10-C 750ML	6x750ml	1	✓ CS	895.30	0.00	895.30	895.30	134.30	1,029.60
100809	TANG SOUR APPLE	6x750ml	2	✓ BT	85.77	0.00	85.77	171.53	25.73	197.26
101701	TANG SOUR CHERRY	6x750ml	4	✓ BT	85.76	0.00	85.76	343.05	51.46	394.51
105560	JAGERMEISTER MANIFEST 500ML			Out of Stock						
100682	KANONKOP PAUL SAUER 750ML			Out of Stock						

GOODS RECEIVED  
**TOPS**  
**GROBLERSDAL**   
 DATE 23/04/25 TIME 14:47  
 GRV NO \_\_\_\_\_  
 RECEIVED BY: [Signature]  
 NAME: DEMLEY  
 CONTENTS NOT CHECKED



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 Customer Ref: ISMAEL  
 Customer VAT No: 4740276029  
 Cust. Liquor License: NTV029170  
 Terms: ZZ20  
 Settlement Discount: 15 Days from statement 1.5%

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 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
<b>Bacardi S.A</b>										
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

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**TOPS**  
**GROBLERSDAL**   
 DATE 23/04/25 TIME 14:47  
 GRV NO \_\_\_\_\_  
 RECEIVED BY: [Signature]  
 NAME: PENLEY  
 CONTENTS NOT CHECKED

14	18	76.86	153.205	13,651.52	2,047.73	15,699.25
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:

**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