



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 : 70255451

Deliver To:
 TOPS @ SOUTPANSBERG 31113
 ERF 1874, SHOP NO 1
 61 BAOBAB ST
 EXT2 LOUIS TRICHARDT
 SOUTPANSBERG 0000

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

Account No: 56072
Currency: ZAR
Customer Ref: JOE
Customer VAT No: 4590268589
Cust. Liquor License: NTV036242
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 25.04.2025
Order No: 102437986
Order Date: 23.04.2025
Delivery No: 8012592564
Delivery Date: 29.04.2025
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 | | | | | | | | | | |
| 100892 | JAGERMEISTER 1.0L | 6x1000ml | 1 | CS | 1,842.30 | 0.00 | 1,842.30 | 1,842.30 | 276.35 | 2,118.65 |
| 105495 | JAGERMEISTER 200ML | 4x12x200ml | 12 | BT | 96.29 | 0.00 | 96.29 | 1,155.46 | 173.32 | 1,328.78 |
| 100889 | JAGERMEISTER 20ML | 96x20ml | 1 | CS | 1,478.07 | 0.00 | 1,478.07 | 1,478.07 | 221.71 | 1,699.78 |
| 106601 | JAGERMEISTER PANTONE | 6x750ml | 2 | CS | 1,597.50 | 159.76- | 1,437.74 | 2,875.49 | 431.30 | 3,306.79 |
| 106482 | PO-10-C MINI | 8x12x20ml | 12 | BT | 11.13 | 0.00 | 11.13 | 133.57 | 20.04 | 153.61 |
| 106483 | TANG SOUR APPLE MINI | 8x12x20ml | 12 | BT | 11.13 | 0.00 | 11.13 | 133.57 | 20.04 | 153.61 |
| 106485 | TANG SOUR BLUEBERRY MINI | 8x12x20ml | 12 | BT | 11.13 | 0.00 | 11.13 | 133.57 | 20.04 | 153.61 |
| 106484 | TANG SOUR CHERRY MINI | 8x12x20ml | 12 | BT | 11.13 | 0.00 | 11.13 | 133.57 | 20.04 | 153.61 |
| 105422 | THE MACALLAN 12YO DOUBLE CASK | 12x750ml | 2 | BT | 1,083.83 | 0.00 | 1,083.83 | 2,167.66 | 325.15 | 2,492.81 |

tops! Soutpansberg
 GOODS RECEIVED VOUCHER

GRV No. Date: 29/04/2025
 Signature: *[Handwritten Signature]*
 SIGNATURE

| | | | | | | |
|--------------|--------------|--------------|--------------------|----------------|-----------|----------------|
| 4 | 62 | 21.78 | 47.187 | 10,053.26 | 1,507.99 | 11,561.25 |
| 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 | | Returns Received by Driver | |
| Print Name: | <i>[Handwritten Signature]</i> | List all short deliveries or rejected stock on both invoice copies | |
| Signature: | <i>[Handwritten Signature]</i> | Print Name: | |
| Date: | | Signature: | |
| | | 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 | |