



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 : 702458946

Page 1 of 2

Deliver To:
Tops @ Belfast#63012 Lv *O/N*
BHEKUMUZI MASANGO DRIVE
BELFAST 0000
SOUTH AFRICA

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

Account No: 10203
Currency: ZAR
Customer Ref: 28132
Customer VAT No: 4600203584
Cust. Liquor License: 9-2-1-03403
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 24.10.2024
Order No: 102345408
Order Date: 22.10.2024
Delivery No: 8012494226
Delivery Date: 24.10.2024
Route: NEL000
Plant: 2240

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	895.30	0.00	895.30	895.30	134.30	1,029.60
105495	JAGERMEISTER 200ML	4x12x200ml	1	CS	4,563.13	0.00	4,563.13	4,563.13	684.46	5,247.59
100891	JAGERMEISTER 750ML	6x750ml	2	CS	1,575.03	0.00	1,575.03	3,150.06	472.51	3,622.57
100656	WATERSIDE CHARDONNAY 750ML	6x750ml	1	CS	323.44	0.00	323.44	323.44	48.52	371.96

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Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A 101835	BOMBAY SAPPHIRE	12x750ml	2	BT	284.71	0.00	284.71	569.41	85.41	654.82

Tops @ Belfast
Goods Received

[Signature]
Date: 25/10/24
GRV Nr: 142151

5		2		29.10		57.577		9,501.34		1,425.20		10,926.54							
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									
										☐ Captured Incorrectly									
										☐ Damaged Product									
										☐ Not Ordered									
										☐ Late Delivery									
										☐ Not Scanning									
										☐ No Stock									
										☐ Invalid PO									
										Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date: 28/10									