



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 : 702466419

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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: 28225
Customer VAT No: 4600203584
Cust. Liquor License: 9-2-1-03403
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 07.11.2024
Order No: 102352944
Order Date: 05.11.2024
Delivery No: 8012502383
Delivery Date: 07.11.2024
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										
100820	BUTLERS PEPPERMINT	6x750ml	1	✓ CS	895.30	35.81-	859.49	859.49	128.92	988.41
100822	BUTLERS TRIPLE SEC	6x750ml	1	✓ CS	895.30	35.81-	859.49	859.49	128.92	988.41
100889	JAGERMEISTER 20ML	96x20ml	1	✓ CS	1,466.54	0.00	1,466.54	1,466.54	219.99	1,686.53
104592	WILD PEACH SCHNAPPS	6x750ml	1	✓ CS	850.54	34.02-	816.52	816.52	122.48	939.00

[Handwritten signature]
BTL 6922

Tops @ Belfast
Goods Received

Date: 8/11/24

REF No: 142207

4				0	15.42	31.000	4,002.04	600.31	4,602.35
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							☐ Duplicate Order		
Print Name:							☐ Overstocked		
Signature:							☐ Captured Incorrectly		
Date:							☐ Damaged Product		
Returns Received by Driver							☐ Not Ordered		
List all short deliveries or rejected stock on both invoice copies							☐ Late Delivery		
Print Name:							☐ Not Scanning		
Signature:							☐ No Stock		
Date:							☐ Invalid PO		