



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: dgbdebitors@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702451428

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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

Account No.	10203
Currency:	ZAR
Customer Ref:	28054
Customer VAT No:	4600203584
Cust. Liquor License:	9-2-1-03403
Terms:	ZZ20
Settlement Discount:	15 Days from

Inv Date:	10.10.2024
Order No:	102338250
Order Date:	08.10.2024
Delivery No:	801248651
Delivery Date:	10.10.2024
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										
100889	JAGERMEISTER 20ML									
100824	BUTLERS BLUE CURACAO	96x20ml	2	CS	1,466.54	0.00	1,466.54	2,933.08	439.96	3,373.04
100825	BUTLERS CHERRY-KIRSCH		Out of Stock							
100821	BUTLERS STRAWBERRY		Out of Stock							
100822	BUTLERS TRIPLE SEC		Out of Stock							

RECEIVED
JUN 10 1964

Date: 11/10/24

211271

2-1-11

Special Instructions:		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:	Total Cases: 2 Total Units: 0 Total Litres: 3.84 Total Weight (kg): 14.400	2,933.08 Total Excl. VAT	439.96 Total VAT	3,373.04 Total Incl. VAT
Returns Reasons:				Duplicate Order Overstocked Captured Incorrectly Damaged Product Not Ordered Late Delivery Not Scanning No Stock Invalid PO			