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 : 702451431

Deliver To:
TOPS @ LONGTOM 63021
CNR VOORTREKKER & VILJOEN ST
LYDENBURG 1120
SOUTH AFRICA

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

Account No: **10324**
Currency: ZAR
Customer Ref: 438827
Customer VAT No: 4110295419
Cust. Liquor License: 9-2-1-10369
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 10.10.2024
Order No: 102338358
Order Date: 08.10.2024
Delivery No: 8012486616
Delivery Date: 15.10.2024
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										
100820	BUTLERS PEPPERMINT	6x750ml	1	CS	895.30	0.00	895.30	895.30	134.30	1,029.60
100822	BUTLERS TRIPLE SEC	6x750ml	2	BT	149.22	0.00	149.22	298.43	44.76	343.19
100892	JAGERMEISTER 1.0L	6x1000ml	4	CS	1,816.33	0.00	1,816.33	7,265.32	1,089.80	8,355.12
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52
100253	SUNKISSED NATURAL SWEET WHITE EUGLO	6x750ml	1	CS	305.90	0.00	305.90	305.90	45.89	351.79
102999	SUNKISSED SPRIZZO NAT SWEET ROSÉ PERLÉ	6x750ml	1	CS	305.90	0.00	305.90	305.90	45.89	351.79
100815	ZAPPA ORIGINAL SAMBUCA 750ML	6x750ml	3	BT	154.96	0.00	154.96	464.87	69.73	534.60

GOODS RECEIVED
SUPERSPAR LONGTOM
00087
MANAGER:
DATE: 11/10/24
GRV NO: 101398
CLAIM NO:

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Bacardi S.A										
103329	BACARDI CARTA NEGRA	12x750ml	6	BT	205.84	0.00	205.84	1,235.06	185.26	1,420.32
103010	BOMBAY DRY GIN	12x750ml	3	BT	167.20	0.00	167.20	501.60	75.24	576.84
104070	BREEZER BLUEBERRY	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
101842	BREEZER PEACH	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49

HARUS

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
10	14	63.12	114.311	13,419.78	2,012.97	15,432.75

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:

Returns Reasons:
- Duplicate Order
- Overstocked
- Captured Incorrectly
- Damaged Product
- Not Ordered
- Late Delivery
- Not Scanning
- No Stock
- Invalid PO