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 : 702451740

Deliver To:
Tops @ Graskop #80337 Lv *O/N*
CNR RICHARDSON & CHURCH STR
GRASKOP 1270
SOUTH AFRICA

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

Account No: **10274**
Currency: ZAR
Customer Ref: 85075
Customer VAT No: 4520173958
Cust. Liquor License: 9/2/1/02674
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 10.10.2024
Order No: 102339415
Order Date: 10.10.2024
Delivery No: 8012487853
Delivery Date: 11.10.2024
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										
100821	BUTLERS STRAWBERRY		Out of Stock							
103699	TANT' SANNIE SE MELKTERT		Out of Stock							

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Bacardi S.A										
101835	BOMBAY SAPPHIRE	12x750ml	1	CS	3,416.43	0.00	3,416.43	3,416.43	512.46	3,928.89
103532	D'USSE VSOP	6x750ml	1	CS	4,430.35	0.00	4,430.35	4,430.35	664.56	5,094.91

TOPS AT GRASKOP (DC MANAGED)
STORE CODE: 80337
GOODS RECEIVED
GRV NO: 85719.
RECEIVED BY: Richard
DATE: 11/10/2024
CLAIM NO:
VERIFIED:

B. HARRIS

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
2	0	13.50	26.100	7,846.78	1,177.02	9,023.80

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