



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 : 702453767

Page 1 of 2

Deliver To:
TOPS@WESTEND #80666
WESTEND SHOPPING CENTRE
CNR DR ENOS MABUZA & MABIDA DRV
NELSPRUIT 1200
SOUTH AFRICA

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

Account No: 60175
Currency: ZAR
Customer Ref: MANDLA
Customer VAT No: 4730306893
Cust. Liquor License: 9-2-1-09002
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 15.10.2024
Order No: 102341563
Order Date: 15.10.2024
Delivery No: 8012490096
Delivery Date: 16.10.2024
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										
100892	JAGERMEISTER 1.0L	6x1000ml	1	CS	1,816.33	0.00	1,816.33	1,816.33	272.45	2,088.78
105418	THE FAMOUS GROUSE 1L	12x1000ml	1	CS	3,029.40	0.00	3,029.40	3,029.40	454.41	3,483.81
105417	THE FAMOUS GROUSE SMOKY BLACK	12x750ml	2	BT	227.18	0.00	227.18	454.36	68.15	522.51

Conced.

710292088
8030238670



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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 103822	MARTINI BIANCO VERMOUTH (6X750ML)	6x750ml	2	BT	142.99	0.00	142.99	285.97	42.90	328.87

2		4		21.00		34.631		5,586.06		837.91		6,423.97	
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					
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:								☐ Late Delivery					
								☐ Not Scanning					
								☐ No Stock					
								☐ Invalid PO					



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Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 15.10.2024
Order No: 120223443
Order Date: 15.10.2024
Delivery No: 8030238670
Delivery Date: 15.10.2024
Route: NEL000
Plant: 2240

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