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 : 702453886

Deliver To:
TOPS @ CROSSINGS #80722
SHOP 11 CROSSING SHOPPING CENTER
CORNER N4 AND MADIBA DRIVE
MBOMBELA 0000
SOUTH AFRICA

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

Account No: **61092**
Currency: ZAR
Customer Ref: MANDLA
Customer VAT No: 4090205644
Cust. Liquor License: 9-2-1-09004
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 15.10.2024
Order No: 102341632
Order Date: 15.10.2024
Delivery No: 8012490157
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										
105568	BACKSBERG DRY RED	6x750ml	1	CS	333.70	0.00	333.70	333.70	50.06	383.76
100819	BUTLERS GINGER	6x750ml	1	CS	895.30	0.00	895.30	895.30	134.30	1,029.60
100821	BUTLERS STRAWBERRY	6x750ml	1	CS	895.30	0.00	895.30	895.30	134.30	1,029.60
100822	BUTLERS TRIPLE SEC	6x750ml	1	CS	895.30	0.00	895.30	895.30	134.30	1,029.60
105560	JAGERMEISTER MANIFEST 500ML	6x500ml	1	CS	2,139.09	0.00	2,139.09	2,139.09	320.85	2,459.94

MARTIN

CROSSING TOPS
Date: 16/10/24
GRV Number: 5216
Received:
Verified:
Contents received but not checked

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 : 702453886

Deliver To:
TOPS @ CROSSINGS #80722
SHOP 11 CROSSING SHOPPING CENTER
CORNER N4 AND MADIBA DRIVE
MBOMBELA 0000
SOUTH AFRICA

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

Account No: **61092**
Currency: ZAR
Customer Ref: MANDLA
Customer VAT No: 4090205644
Cust. Liquor License: 9-2-1-09004
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 15.10.2024
Order No: 102341632
Order Date: 15.10.2024
Delivery No: 8012490157
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
Bacardi S.A										
104070	BREEZER BLUEBERRY	24x275ml	3	CS	340.43	0.00	340.43	1,021.29	153.19	1,174.48

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
8	0	40.80	72.980	6,179.98	927.00	7,106.98

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