



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 : 702453944

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Deliver To:
TOPS @ SONPARK 63030
SHOP
SONPARK CENTRE SONHEUWEL
NELSPRUIT 0000
SOUTH AFRICA

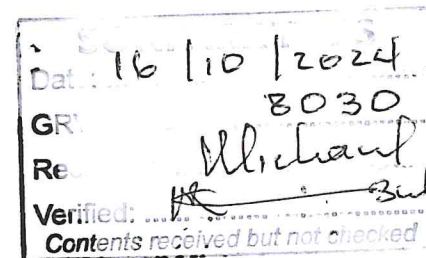
Invoice To:
SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA

Account No: 17696
Currency: ZAR
Customer Ref: 36529
Customer VAT No: 4410195954
Cust. Liquor License: 9-2-1-01859
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 15.10.2024
Order No: 102341913
Order Date: 15.10.2024
Delivery No: 8012490491
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										
105049	1000 POUNDER RUM	6x750ml	1	CS	1,264.62	0.00	1,264.62	1,264.62	189.69	1,454.31
102162	AFRICAN SECRET MARULA CREAM	6x750ml	2	CS	650.82	110.64-	540.18	1,080.36	162.05	1,242.41
100010	BOSCHENDAL CLA BLANC DE NOIR EUGLO SC	6x750ml	1	CS	355.95	0.00	355.95	355.95	53.39	409.34
104521	BOSCHENDAL NICOLAS	6x750ml	1	CS	978.87	68.52-	910.35	910.35	136.55	1,046.90
101125	KANONKOP CABSUV	6x750ml	1	CS	2,624.24	0.00	2,624.24	2,624.24	393.66	3,017.90
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	2	CS	596.14	11.93-	584.21	1,168.43	175.26	1,343.69
101209	KANONKOP KADETTE PINOTAGE ROSÉ	6x750ml	1	CS	415.72	0.00	415.72	415.72	62.36	478.08
102043	ST CELINE NV 1.5L	6x1500ml	1	CS	444.94	0.00	444.94	444.94	66.74	511.68
100463	ST CELINE NV 750ML	12x750ml	1	CS	489.43	0.00	489.43	489.43	73.41	562.84
101292	TALL HORSE MERLOT EUGLO SC	6x750ml	3	CS	300.33	36.04-	264.29	792.87	118.93	911.80
106201	TALL HORSE SUGAR BERRY SWEET RED SA EA	6x750ml	3	CS	300.33	36.04-	264.29	792.87	118.93	911.80
101701	TANG SOUR CHERRY	6x750ml	1	CS	492.42	0.00	492.42	492.42	73.86	566.28
105421	THE MACALLAN 12YO TRIPLE CASK	12x750ml	2	BT	1,047.18	0.00	1,047.18	2,094.36	314.15	2,408.51

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18				2	91.50	157.229	12,926.56	1,938.98	14,865.54
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] Signature: [Signature] Date: 16/10/24							☐ Duplicate Order		
							☐ Overstocked		
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:							☐ Captured Incorrectly		
							☐ Damaged Product		
							☐ Not Ordered		
							☐ Late Delivery		
							☐ Not Scanning		
							☐ No Stock		
							☐ Invalid PO		