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 : 702458947

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: 439760
Customer VAT No: 4110295419
Cust. Liquor License: 9-2-1-10369
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 24.10.2024
Order No: 102345458
Order Date: 22.10.2024
Delivery No: 8012494302
Delivery Date: 29.10.2024
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										
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52
101073	BOSCHENDAL 1685 SHIRAZ GLO CM		Out of Stock							
100824	BUTLERS BLUE CURACAO		Out of Stock							
100822	BUTLERS TRIPLE SEC		Out of Stock							
100892	JAGERMEISTER 1.0L		Out of Stock							

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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										
101835	BOMBAY SAPPHIRE	12x750ml	4	BT	284.70	0.00	284.70	1,138.81	170.82	1,309.63
101832	BACARDI CARTA BLANCA		Out of Stock							

GOODS RECEIVED
SUPERSPAR LONGTOM
6008
MANAGER:
DATE: 28/10/24
GRV NO: 182660
CLAIM NO:

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
1	4	4.92	12.523	2,605.35	390.80	2,996.15

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: MARTIN
Signature:
Date: 28/10

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