

**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 : 702460559**Page 1 of 2****Deliver To:**

Tops @ Komatipoortlv#63005 O/N
BOK STREET
KOMATIPOORT 1200
SOUTH AFRICA

Invoice To:

SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA

Account No:**10308****Currency:****ZAR****Customer Ref:****MANDLA****Customer VAT No:****4930224169****Cust. Liquor License:****9-2-1-01828****Terms:****ZZ20****Settlement Discount: 15 Days from statement 1.5%****Inv Date:****28.10.2024****Order No:****102346347****Order Date:****23.10.2024****Delivery No:****8012495259****Delivery Date:****30.10.2024****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										
105581	BACKSBERG CAB SAUVIGNON	6x750ml	2	CS	578.42	23.14-	555.28	1,110.56	166.58	1,277.14
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52

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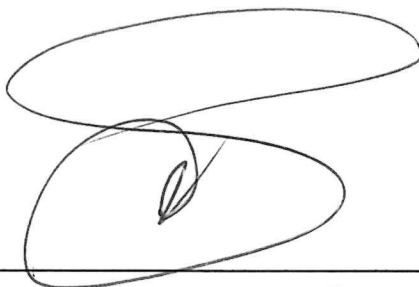
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Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A										
101832	BACARDI CARTA BLANCA	12x750ml	1	CS	2,470.12	0.00	2,470.12	2,470.12	370.52	2,840.64
101835	BOMBAY SAPPHIRE	12x750ml	1	CS	3,416.43	0.00	3,416.43	3,416.43	512.46	3,928.89
103996	MARTINI PROSECCO	6x750ml	1	CS	1,130.24	0.00	1,130.24	1,130.24	169.54	1,299.78
103970	MARTINI ROSSO (6X750ML)	6x750ml	1	CS	857.90	0.00	857.90	857.90	128.69	986.59



TOPS @ KOMATI	
Date:	29-10-24
GRV Number:	4342
Received:	
Verified:	
CONTENTS RECEIVED BUT NOT CHECKED	

7	0	37.92	68.780	10,451.79	1,567.77	12,019.56
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:

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:

Signature:

Date:

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



KOMATIPOORT

4342

GOODS RECEIPT

Received from Supplier: _____

BSB

Supplier Invoice No: _____

708460559

Date: _____

29-10-24

Goods Received by: _____

Intervane

Signature: _____

MINUTEMAN PRESS 013 752 2523 (94263)

VAT REG NO: 4930224169

Tel: 013 793 8336 | Fax: 013 793 8337