**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 : 702460560



**Deliver To:**
Tops @ Malelane Lv #63004
STAND 1041
MALELANE 1320
SOUTH AFRICA

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

| | |
|---|---|
| Account No: | **10327** |
| Currency: | ZAR |
| Customer Ref: | 72693 |
| Customer VAT No: | 4110168723 |
| Cust. Liquor License: | 9-2-1-01823 |
| Terms: | ZZ20 |
| Settlement Discount: | 15 Days from statement 1.5% |

| | |
|---|---|
| Inv Date: | 28.10.2024 |
| Order No: | 102346669 |
| Order Date: | 24.10.2024 |
| Delivery No: | 8012495634 |
| 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** | | | | | | | | | | |
| 104283 | ANGOSTURA BITTERS 200ML | 12x200ml | 1 | CS | 2,914.45 | 0.00 | 2,914.45 | 2,914.45 | 437.17 | 3,351.62 |
| 100115 | BERRY BUSH ROSÉ | 6x750ml | 1 | CS | 289.21 | 11.57- | 277.64 | 277.64 | 41.65 | 319.29 |
| 102075 | BOSCHENDAL BRUT NV | 6x750ml | 1 | CS | 926.71 | 64.87- | 861.84 | 861.84 | 129.28 | 991.12 |
| 100824 | BUTLERS BLUE CURACAO | 6x750ml | 1 | CS | 895.30 | 35.81- | 859.49 | 859.49 | 128.92 | 988.41 |
| 100277 | FRANSCHHOEK CELLAR CHENBLANC EUGLO | 6x750ml | 2 | CS | 385.47 | 23.13- | 362.34 | 724.68 | 108.70 | 833.38 |
| 100709 | VERGELEGEN SAUVBLANC 750ML | | Out of Stock | | | | | | | |

**Tops at Malelane**
Tel:013 790 0157
Fax:013 790 0179

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|---|---|---|---|---|---|---|---|---|---|---|
| **Bacardi S.A** | | | | | | | | | | |
| 101832 | BACARDI CARTA BLANCA | 12x750ml | 2 | CS | 2,470.12 | 0.00 | 2,470.12 | 4,940.24 | 741.04 | 5,681.28 |
| 101835 | BOMBAY SAPPHIRE | 12x750ml | 1 | CS | 3,416.43 | 0.00 | 3,416.43 | 3,416.43 | 512.46 | 3,928.89 |

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| Total Cases: | Total Units: | Total Litres | Total Weight (kg): | Total Excl.VAT | Total VAT | Total Incl.VAT |
|---|---|---|---|---|---|---|
| 9 | 0 | 51.90 | 88.880 | 13,994.77 | 2,099.22 | 16,093.99 |

**Special Instructions:**

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

Goods Received by Customer
Print Name: MANDLA
Signature:
Date: 29/10/24

Returns Received by Driver
List all short deliveries or rejected stock on both invoice copies
Print Name:
Signature:
Date:

NATIONAL PARK LIQUOR STORES (PTY) LTD
t/a TOPS MALALANE
PO BOX 280 MALALANE 1320, TEL: (013) 790 0157
EMAIL: tops@edlex.co.za

# GOODS RECEIPT 40048

Received from Supplier: DCB

Supplier Invoice No.: 702460560

Courier Details: Own

Date: 29/10/2024

Goods Received By (Print Name): Mandla

Signature:

Document Amount (in Rands): R 16 093.99

Claim --A/V Number: ........ Claim Amount: ........

CONTENTS NOT CHECKED

| IF PAID | |
|---|---|
| CHEQUE No.: | |
| AMOUNT | |
| DATE | |

MINUTEMAN PRESS (445540) Tel: 013 752 2523