

**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 : 702461280**Page 1 of 2****Deliver To:**TOPS @ DE HELLEN 80448
ROYCOL BUILDING
104 FERREIRA STREET EXT 4
NELSPRUIT 0000
SOUTH AFRICA**Invoice To:**SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA**Account No:****58787****Currency:****ZAR****Customer Ref:****8884****Customer VAT No:****4160297992****Cust. Liquor License:****9-2-1-08313****Terms:****ZZ20****Settlement Discount:** 15 Days from statement 1.5%**Inv Date:****29.10.2024****Order No:****102348536****Order Date:****28.10.2024****Delivery No:****8012497640****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	2	BT	242.87	0.00	242.87	485.74	72.86	558.60
104521	BOSCHENDAL NICOLAS	6x750ml	1	CS	978.87	39.15-	939.72	939.72	140.96	1,080.68
100889	JAGERMEISTER 20ML	96x20ml	2	CS	1,466.54	0.00	1,466.54	2,933.08	439.96	3,373.04
106492	TANG SOUR BLUEBERRY	6x750ml	3	BT	82.07	3.28-	78.79	236.36	35.45	271.81
101701	TANG SOUR CHERRY	6x750ml	3	BT	82.07	3.28-	78.79	236.36	35.45	271.81
100815	ZAPPA ORIGINAL SAMBUCA 750ML	6x750ml	1	BT	154.96	12.50-	142.46	142.46	21.37	163.83

TOPS RETAIL (Pty) Ltd
80448

Date: 30/10/24

GRV Number: 8264

Received: [Signature]

Verified: [Signature]

Contents received but not checked

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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	247.01-	2,223.11	2,223.11	333.47	2,556.58

4

9

22.99

48.406

7,196.83

1,079.52

8,276.35

Total Cases:

Total Units:

Total Litres

Total Weight (kg):

Total Excl.VAT

Total VAT

Total Incl.VAT

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:

Signature:

Date:

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:

Signature:

Date: