

**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 : 702461282**Page 1 of 2****Deliver To:**

TOPS@WESTEND #80666
WESTEND SHOPPING CENTRE
CNR DR ENOS MABUZA & MABIDA DRV
NELSPRUIT 1200
SOUTH AFRICA

Invoice To:

SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA

Account No:

60175

Currency:

ZAR

Customer Ref:

46029

Customer VAT No:

4730306893

Cust. Liquor License:

9-2-1-09002

Terms:

ZZ20

Settlement Discount: 15 Days from statement 1.5%

Inv Date:

29.10.2024

Order No:

102348255

Order Date:

28.10.2024

Delivery No:

8012497307

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										
104521	BOSCHENDAL NICOLAS	6x750ml	1	CS	978.87	39.15-	939.72	939.72	140.96	1,080.68
100892	JAGERMEISTER 1.0L	6x1000ml	1	CS	1,816.33	36.38-	1,779.95	1,779.95	266.98	2,046.93
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52
101701	TANG SOUR CHERRY	6x750ml	2	BT	82.07	3.28-	78.79	157.58	23.64	181.22
105417	THE FAMOUS GROUSE SMOKY BLACK	12x750ml	1	BT	227.18	4.53-	222.65	222.65	33.40	256.05
102203	SUNKISSED NATURAL SWEET RED EU			Out of Stock						
100709	VERGELEGEN SAUVBLANC 750ML			Out of Stock						

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Bacardi S.A										
101832	BACARDI CARTA BLANCA	12x750ml	3	BT	205.84	20.58-	185.26	555.78	83.37	639.15
103822	MARTINI BIANCO VERMOUTH (6X750ML)			Out of Stock						

Nicholas
UB
FIN 451C

TOPS WESTEND	
Date:	20/10/24
GRV Number:	5174
Received:	SAHEL
Verified:	
Contents received but not checked	

3	6	16.92	34.209	5,122.22	768.33	5,890.55
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		



WESTEND

GOODS RECEIPT

GRV No: **5174**

Received from Supplier: DGB

Supplier Invoice No: 702461282

Courier Details:

Date: 30/10/24

Goods Received by (Print Name) S. Smith

Signature [Signature]

Document Amount:

(In Rands) 5890-55

Claim - A/ V Number Claim Amount: