

DGB (PTY) LTD

724 16TH ROAD, MIDRAND, 1685 Reg No. 1946/021311/07 VAT REG. No. 4490105063 NLA REG No. 16783

Call Centre: Reception:

0860 342 100 011 653 1000

Accounts: Website:

dgbdebtors@dgb.co.za

www.dgb.co.za

Tax Invoice: 702461609

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Deliver To:

TOPS @ COURTSIDE #80769 SHOP H1 TARENTAAL CENTRE **CNR N4 & KAAPSHEHOOP STREET NELSPRUIT 1200** SOUTH AFRICA

Invoice To:

SPAR LOWVELD DROPSHIPMENT

PO BOX 33 **NELSPRUIT** 0000 SOUTH AFRICA

Account No: Currency: Customer Ref: Customer VAT No:

Terms:

ZAR MANHLA 4700314349 Cust. Liquor License: 9-2-1-03069

60473

**ZZ20** Settlement Discount: 15 Days from statement 1.5%

29.10.2024 102349017 29.10.2024

Order Date: Delivery No: 8012498099 Delivery Date: 30.10.2024

Inv Date:

Order No:

Route:

Plant:

NEL000 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 102162 105422	AFRICAN SECRET MARULA CREAM THE MACALLAN 12YO DOUBLE CASK	6x750ml 12x750ml	2 1	CS BT	650.82 1,047.18	117.15- 0.00	533.67 1,047.18	1,067.34 1,047.18	160.10 157.08	1,227.44 1,204.26

TOPS AT COURTSIDE STORE CODE: 80769 Nicholos **GOODS RECEIVED** 85UL GRY NUMBER: RECEIVED BY 30/10-8 DAIE: シャンメングラッと CLAIM NUMBER VERIFIED:

	2	2 1	9.75	17.113	2,114	4.52	317.18	2,431.70	
	Total Cases	s: Total Units:	Total Litres	Total Weight (kg):	Total Excl.	VAT	Total VAT	Total Incl.VA	
Special Instructions:	Instructions:					Returns Reasons:			
							Duplicate Order		
							Overstocked		
								ly	
Goods Received by Customer	Returns Received by Driver						Damaged Product		
	L	List all short deliveries or rejected stock on both invoice copies					Not Ordered		
Print Name:	Print Name:								
Signature:	Construct					Not Scanning			
Date:		Signature:					No Stock		
	Di	Date:					Invalid PO		