



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 : 702463025

Page 1 of 2

Deliver To:

Tops @ Graskop #80337 Lv *O/N*
CNR RICHARDSON & CHURCH STR
GRASKOP 1270
SOUTH AFRICA

Invoice To:

SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA

Account No:

10274

Currency:

ZAR

Customer Ref:

85170

Customer VAT No:

4520173958

Cust. Liquor License:

9/2/1/02674

Terms:

ZZ20

Settlement Discount: 15 Days from statement 1.5%

Inv Date:

31.10.2024

Order No:

102350141

Order Date:

31.10.2024

Delivery No:

8012499397

Delivery Date:

01.11.2024

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										
100820	BUTLERS PEPPERMINT	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100889	JAGERMEISTER 20ML	96x20ml	960	BT	15.28	0.00	15.28	14,665.40	2,199.81	16,865.21

TOPS AT GRASKOP (DC MANAGED)	
STORE CODE: 80337	
GOODS RECEIVED	
GRV NO:	85781
RECEIVED BY:	79144
DATE:	01 / 10 / 24
CLAIM NO:	
VERIFIED:	

**DGB (PTY) LTD**

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Account No:**10274****Currency:****ZAR****Customer Ref:****85170****Customer VAT No:****4520173958****Cust. Liquor License:****9/2/1/02674****Terms:****ZZ20****Settlement Discount:** 15 Days from statement 1.5%**Inv Date:****31.10.2024****Order No:****102350141****Order Date:****31.10.2024****Delivery No:****8012499397****Delivery Date:****01.11.2024****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
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

2

960

32.70

93.900

17,748.00

2,662.20

20,410.20

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