

**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 : 702464215**Page 1 of 2****Deliver To:**Tops @ Komatipoortlv#63005 O/N
BOK STREET
KOMATIPOORT 1200
SOUTH AFRICA**Invoice To:**SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA**Account No:****10308****Currency:****ZAR****Customer Ref:****28253****Customer VAT No:****4930224169****Cust. Liquor License:****9-2-1-01828****Terms:****ZZ20****Settlement Discount:** 15 Days from statement 1.5%**Inv Date:****04.11.2024****Order No:****102350789****Order Date:****01.11.2024****Delivery No:****8012500097****Delivery Date:****06.11.2024****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										
100892	JAGERMEISTER 1.0L	6x1000ml	1	CS	1,816.33	36.38-	1,779.95	1,779.95	266.99	2,046.94
104719	ORW CO GORGEOUS PINOTNOIRCHARD	6x750ml	1	CS	400.45	16.02-	384.43	384.43	57.66	442.09



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Account No: 10308
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Customer Ref: 28253
Customer VAT No: 4930224169
Cust. Liquor License: 9-2-1-01828
Terms: ZZ20
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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 105200	BACARDI SPICED	12x750ml	1	CS	2,169.70	0.00	2,169.70	2,169.70	325.46	2,495.16

TOPS @ KOMATI
Date: 05/11/24
GRV Number: 4387
Received: Ruth
Verified: _____
CONTENTS RECEIVED BUT NOT CHECKED

			3	0	19.50	32.350	4,334.08	650.11	4,984.19
			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:								☐	Duplicate Order
								☐	Overstocked
								☐	Captured Incorrectly
								☐	Damaged Product
								☐	Not Ordered
								☐	Late Delivery
								☐	Not Scanning
								☐	No Stock
								☐	Invalid PO
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:									