



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 : 702465250

Page 1 of 2

Deliver To:
TOPS @ CROSSINGS #80722
SHOP 11 CROSSING SHOPPING CENTER
CORNER N4 AND MADIBA DRIVE
MBOMBELA 0000
SOUTH AFRICA

Invoice To:
SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA

Account No: **61092**
Currency: ZAR
Customer Ref: 10678
Customer VAT No: 4090205644
Cust. Liquor License: 9-2-1-09004
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 05.11.2024
Order No: 102352516
Order Date: 05.11.2024
Delivery No: 8012501975
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										
100010	BOSCHENDAL CLA BLANC DE NOIR EUGLO SC	6x750ml	1	CS	355.95	14.24-	341.71	341.71	51.26	392.97
100889	JAGERMEISTER 20ML	96x20ml	480	BT	15.28	0.00	15.28	7,332.70	1,099.91	8,432.61
105419	THE FAMOUS GROUSE 750ML	12x750ml	1	CS	2,465.98	49.35-	2,416.63	2,416.63	362.49	2,779.12
105421	THE MACALLAN 12YO TRIPLE CASK	12x750ml	1	CS	12,566.16	0.00	12,566.16	12,566.16	1,884.92	14,451.08

Nicholas
MB
21/11/24

CROSSING TOPS	
Date:	21/11/24
GRV Number:	5456
Received:	
Verified:	
Contents received but not checked	



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Bacardi S.A										
101842	BREEZER PEACH	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
103532	D'USSE VSOP	6x750ml	1	CS	4,430.35	0.00	4,430.35	4,430.35	664.55	5,094.90
104355	PATRON ANEJO TEQUILA	12x750ml	6	BT	1,034.04	0.00	1,034.04	6,204.26	930.64	7,134.90

6				486	54.30	120.500	33,972.67	5,095.90	39,068.57
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				Returns Received by Driver					
Print Name:				List all short deliveries or rejected stock on both invoice copies					
Signature:				Print Name:					
Date:				Signature:					
				Date:					