



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 : 702468771

Page 1 of 2

Deliver To:

TOPS @ SONPARK 63030
SHOP
SONPARK CENTRE SONHEUWEL
NELSPRUIT 0000
SOUTH AFRICA

Invoice To:

SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA

Account No:

17696

Currency:

ZAR

Customer Ref:

MANDLA

Customer VAT No:

4410195954

Cust. Liquor License:

9-2-1-01859

Terms:

ZZ20

Settlement Discount: 15 Days from statement 1.5%

Inv Date:

12.11.2024

Order No:

102355565

Order Date:

11.11.2024

Delivery No:

8012505207

Delivery Date:

12.11.2024

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										
100889	JAGERMEISTER 20ML	96x20ml	2	CS	1,466.54	0.00	1,466.54	2,933.08	439.96	3,373.04
102168	KANONKOP KADETTE PINOTAGE	6x750ml	1	CS	634.85	0.00	634.85	634.85	95.23	730.08
100463	ST CELINE NV 750ML	12x750ml	1	CS	489.43	19.58	469.85	469.85	70.48	540.33
103699	TANT' SANNIE SE MELKTERT	6x750ml	1	CS	684.39	41.06	643.33	643.33	96.50	739.83
105421	THE MACALLAN 12YO TRIPLE CASK	12x750ml	1	BT	1,047.18	0.00	1,047.18	1,047.18	157.08	1,204.26
105424	THE MACALLAN 18YO DOUBLE CASK	6x750ml	1	BT	4,061.48	0.00	4,061.48	4,061.48	609.22	4,670.70
105420	THE MACALLAN RARE CASK 2022	3x750ml	1	BT	3,953.93	0.00	3,953.93	3,953.93	593.09	4,547.02



[Handwritten signature]



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 : 702468771

Page 2 of 2

Deliver To:

TOPS @ SONPARK 63030
SHOP
SONPARK CENTRE SONHEUWEL
NELSPRUIT 0000
SOUTH AFRICA

Invoice To:

SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA

Account No:

17696

Currency:

ZAR

Customer Ref:

MANDLA

Customer VAT No:

4410195954

Cust. Liquor License:

9-2-1-01859

Terms:

ZZ20

Settlement Discount: 15 Days from statement 1.5%

Inv Date:

12.11.2024

Order No:

102355565

Order Date:

11.11.2024

Delivery No:

8012505207

Delivery Date:

12.11.2024

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										
103010	BOMBAY DRY GIN	12x750ml	3	BT	214.38	0.00	214.38	643.14	96.47	739.61
101835	BOMBAY SAPPHIRE	12x750ml	6	BT	284.70	28.47-	256.23	1,537.40	230.61	1,768.01
101842	BREEZER PEACH	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
103532	D'USSE VSOP	6x750ml	2	BT	738.39	0.00	738.39	1,476.78	221.52	1,698.30
103970	MARTINI ROSSO (6X750ML)	6x750ml	3	BT	142.98	0.00	142.98	428.95	64.34	493.29

6

17

41.19

82.098

18,170.40

2,725.56

20,895.96

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

Print Name:

Signature:

Date:

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:

Signature:

Date: