



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 : 702468774

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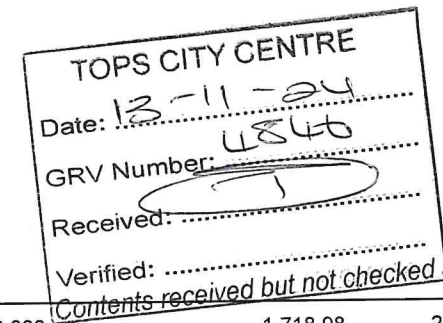
Deliver To:
TOPS @ CITY CENTRE #80635
MADIBA DRIVE & ANDREW STREET
SHOP 16 CITY CENTRE
NELSPRUIT 1200
SOUTH AFRICA

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

Account No: 60022
Currency: ZAR
Customer Ref: 7484
Customer VAT No: 4090205644
Cust. Liquor License: 9-2-1-08481
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 12.11.2024
Order No: 102355251
Order Date: 11.11.2024
Delivery No: 8012504873
Delivery Date: 13.11.2024
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										
100824	BUTLERS BLUE CURACAO	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100825	BUTLERS CHERRY-KIRSCH	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.93	988.42



2	0	9.00	16.000	1,718.98	257.85	1,976.83
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:

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:

Returns Reasons:

- ☐ Duplicate Order
- ☐ Overstocked
- ☐ Captured Incorrectly
- ☐ Damaged Product
- ☐ Not Ordered
- ☐ Late Delivery
- ☐ Not Scanning
- ☐ No Stock
- ☐ Invalid PO