



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 : 702472135

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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: 28374
Customer VAT No: 4930224169
Cust. Liquor License: 9-2-1-01828
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 18.11.2024
Order No: 102357929
Order Date: 14.11.2024
Delivery No: 8012507694
Delivery Date: 20.11.2024
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										
104283	ANGOSTURA BITTERS 200ML	12x200ml	1	CS	2,914.45	0.00	2,914.45	2,914.45	437.17	3,351.62
105580	BACKSBERG MERLOT	6x750ml	1	CS	578.42	23.14-	555.28	555.28	83.29	638.57
104521	BOSCHENDAL NICOLAS	6x750ml	1	CS	978.87	78.78-	900.09	900.09	135.01	1,035.10
100892	JAGERMEISTER 1.0L	6x1000ml	1	CS	1,816.33	36.38-	1,779.95	1,779.95	266.99	2,046.94
105495	JAGERMEISTER 200ML	4x12x200ml	12	BT	95.07	2.38-	92.69	1,112.26	166.84	1,279.10
100889	JAGERMEISTER 20ML	96x20ml	2	CS	1,466.54	0.00	1,466.54	2,933.08	439.96	3,373.04
100809	TANG SOUR APPLE	6x750ml	1	CS	492.42	19.70-	472.72	472.72	70.91	543.63
105417	THE FAMOUS GROUSE SMOKY BLACK	12x750ml	1	CS	2,726.16	54.52-	2,671.64	2,671.64	400.75	3,072.39
100813	ZAPPA BLUE SAMBUCA 750ML	6x750ml	1	CS	929.74	74.83-	854.91	854.91	128.24	983.15



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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
101841	BREEZER WATERMELON	24x275ml	3	CS	340.43	0.00	340.43	1,021.29	153.19	1,174.48

TOPS @ KOMATI
Date: 19/11/24
GRV Number: 4476
Received: Ruth
Verified: _____
CONTENTS RECEIVED BUT NOT CHECKED

13		12		70.44		134.405		17,438.78		2,615.82		20,054.60	
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	
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: <u>Mafuti</u> Signature: <u>[Signature]</u> Date: <u>19/11/2024</u>												☐ Late Delivery	
												☐ Not Scanning	
												☐ No Stock	
												☐ Invalid PO	