

**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 : 702472844**Page 1 of 2****Deliver To:**

TOPS@WESTEND #80666
WESTEND SHOPPING CENTRE
CNR DR ENOS MABUZA & MABIDA DRV
NELSPRUIT 1200
SOUTH AFRICA

Invoice To:

SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA

Account No: 60175
Currency: ZAR
Customer Ref: 46244
Customer VAT No: 4730306893
Cust. Liquor License: 9-2-1-09002
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 19.11.2024
Order No: 102359233
Order Date: 18.11.2024
Delivery No: 8012509114
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										
100892	JAGERMEISTER 1.0L	6x1000ml	1	CS	1,816.33	36.38-	1,779.95	1,779.95	266.99	2,046.94
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52
104719	ORW CO GORGEOUS PINOTNOIRCHARD	6x750ml	1	CS	400.45	16.02-	384.43	384.43	57.66	442.09
105418	THE FAMOUS GROUSE 1L	12x1000ml	1	CS	3,029.40	60.59-	2,968.81	2,968.81	445.33	3,414.14
105419	THE FAMOUS GROUSE 750ML	12x750ml	1	CS	2,465.98	49.35-	2,416.63	2,416.63	362.49	2,779.12
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
100709	VERGELEGEN SAUVBLANC 750ML	6x750ml	1	CS	600.00	0.00	600.00	600.00	90.00	690.00
102203	SUNKISSED NATURAL SWEET RED EU			Out of Stock						

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Bacardi S.A										
104070	BREEZER BLUEBERRY	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
101835	BOMBAY SAPPHIRE			Out of Stock						

TOPS WESTEND	
Date:	20/11/24
GRV Number:	5339
Received:	<i>[Signature]</i>
Verified:	
Contents received but not checked	

8				0		53.52		93.710		12,628.43		1,894.26		14,522.69							
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:										Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:						☐ Duplicate Order					
																☐ Overstocked					
										☐ Captured Incorrectly											
										☐ Damaged Product											
										☐ Not Ordered											
										☐ Late Delivery											
										☐ Not Scanning											
										☐ No Stock											
										☐ Invalid PO											