

**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 : 702473141**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: MANDLA
Customer VAT No: 4090205644
Cust. Liquor License: 9-2-1-09004
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 19.11.2024
Order No: 102360179
Order Date: 19.11.2024
Delivery No: 8012510098
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										
100010	BOSCHENDAL CLA BLANC DE NOIR EUGLO SC	6x750ml	1	CS	355.95	14.24-	341.71	341.71	51.26	392.97
105168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	1	CS	677.43	0.00	677.43	677.43	101.61	779.04
100453	ST ANNA 1.5L NV	6x1500ml	1	CS	444.94	17.80-	427.14	427.14	64.07	491.21
100809	TANG SOUR APPLE	6x750ml	1	CS	492.42	19.70-	472.72	472.72	70.91	543.63
105423	THE MACALLAN 15YO DOUBLE CASK	12x750ml	5	BT	1,896.65	0.00	1,896.65	9,483.26	1,422.49	10,905.75



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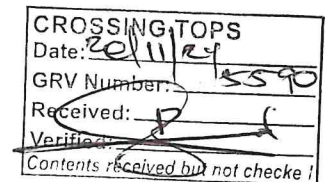
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Bacardi S.A										
101832	BACARDI CARTA BLANCA	12x750ml	1	CS	2,470.12	0.00	2,470.12	2,470.12	370.52	2,840.64
103329	BACARDI CARTA NEGRA	12x750ml	6	BT	205.84	0.00	205.84	1,235.06	185.26	1,420.32
101835	BOMBAY SAPPHIRE	12x750ml	1	CS	3,416.43	341.64	3,074.79	3,074.79	461.22	3,536.01
101842	BREEZER PEACH	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
103532	D'USSE VSOP	6x750ml	1	CS	4,430.35	0.00	4,430.35	4,430.35	664.55	5,094.90
104359	PATRON XO CAFE COFFEE LIQUEUR									
				Out of Stock						



8	11	59.85	105.887	22,953.01	3,442.95	26,395.96
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