



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 : 702474380

Page 1 of 2

Deliver To:
Tops @ Belfast#63012 Lv *O/N*
BHEKUMUZI MASANGO DRIVE
BELFAST 0000
SOUTH AFRICA

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

Account No: 10203
Currency: ZAR
Customer Ref: 28304
Customer VAT No: 4600203584
Cust. Liquor License: 9-2-1-03403
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 21.11.2024
Order No: 102360395
Order Date: 19.11.2024
Delivery No: 8012510329
Delivery Date: 21.11.2024
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	6	BT	242.87	0.00	242.87	1,457.22	218.58	1,675.80
100824	BUTLERS BLUE CURACAO	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100821	BUTLERS STRAWBERRY	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100822	BUTLERS TRIPLE SEC	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
102168	KANONKOP KADETTE PINOTAGE	6x750ml	1	CS	634.85	0.00	634.85	634.85	95.23	730.08
100816	ZAPPA RED SAMBUCA 750ML	6x750ml	4	BT	154.96	12.48-	142.48	569.92	85.49	655.41
100892	JAGERMEISTER 1.0L									
100677	KANONKOP KADETTE CAPE BLEND 750ML									
				Out of Stock						
				Out of Stock						

Tops @ Belfast!
Goods Received

Date: 22/11/24

Ref: 142267



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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	370.54	2,840.66
103010	BOMBAY DRY GIN	12x750ml	4	BT	214.38	0.00	214.38	857.52	128.63	986.15
101835	BOMBAY SAPPHIRE	12x750ml	2	BT	284.71	28.47-	256.24	512.47	76.87	589.34
104070	BREEZER BLUEBERRY	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
101842	BREEZER PEACH	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
101841	BREEZER WATERMELON	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49

8		16		55.50		98.596		10,101.86		1,515.28		11,617.14															
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																		
Goods Received by Customer				Returns Received by Driver																							
													List all short deliveries or rejected stock on both invoice copies														
																		Print Name:									
																							Signature:				
☐ Not Ordered																											
☐ Late Delivery																											
☐ Not Scanning																											
☐ No Stock																											
☐ Invalid PO																											