



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 : 702479147

Page 1 of 2

Deliver To:
TOPS @ HOEDSPRUIT#63008 LV O/N
KUDU ST
HOEDSPRUIT 1200
SOUTH AFRICA

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

Account No: 15421
Currency: ZAR
Customer Ref: 149483
Customer VAT No: 4270282595
Cust. Liquor License: NTV029812
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 29.11.2024
Order No: 102365064
Order Date: 27.11.2024
Delivery No: 8012515379
Delivery Date: 02.12.2024
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	2	CS	2,914.45	0.00	2,914.45	5,828.90	874.34	6,703.24
105418	THE FAMOUS GROUSE 1L	12x1000ml	1	CS	3,029.40	60.59-	2,968.81	2,968.81	445.32	3,414.13
105419	THE FAMOUS GROUSE 750ML	12x750ml	1	CS	2,465.98	49.35-	2,416.63	2,416.63	362.49	2,779.12
100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	3	BT	154.96	12.47-	142.49	427.45	64.12	491.57
101209	KANONKOP KADETTE PINOTAGE ROSÉ			Out of Stock						
105421	THE MACALLAN 12YO TRIPLE CASK			Out of Stock						

Hoedspruit Tops & Spar
P.O.Box 1266, Hoedspruit, 1380
Tel : 015 793 2305, Fax : 086 622 9817
VAT No : 4270282595

GRV No: _____



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Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A 101832	BACARDI CARTA BLANCA	12x750ml	4	CS	2,470.12	0.00	2,470.12	9,880.48	1,482.07	11,362.55

Hoedspruit Tops & Spar

P.O.Box 1288, Hoedspruit, 1380
Tel : 015 793 2305, Fax : 066 622 9817
VAT No : 4270282595

GRV No: 241202

8	3	64.05	104.660	21,522.27	3,228.34	24,750.61
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