



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 : 702480832

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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: 28533
Customer VAT No: 4930224169
Cust. Liquor License: 9-2-1-01828
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 02.12.2024
Order No: 102367049
Order Date: 02.12.2024
Delivery No: 8012517459
Delivery Date: 04.12.2024
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
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
101835	BOMBAY SAPPHIRE	12x750ml	1	CS	3,416.43	341.64-	3,074.79	3,074.79	461.21	3,536.00
103822	MARTINI BIANCO VERMOUTH (6X750ML)	6x750ml	1	CS	857.90	0.00	857.90	857.90	128.69	986.59
103996	MARTINI PROSECCO	6x750ml	1	CS	1,130.24	0.00	1,130.24	1,130.24	169.54	1,299.78

TOPS @ KOMATI
Date: 03/12/24
GRV Number: 4595
Received: Ruth
Verified: _____
CONTENTS RECEIVED BUT NOT INSPECTED

4	0	27.00	47.180	7,533.05	1,129.96	8,663.01
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:

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: Mark 711
Signature: [Signature]
Date: 03-12-24

Returns Reasons:

- ☐ Duplicate Order
- ☐ Overstocked
- ☐ Captured Incorrectly
- ☐ Damaged Product
- ☐ Not Ordered
- ☐ Late Delivery
- ☐ Not Scanning
- ☐ No Stock
- ☐ Invalid PO