



Call Centre: 0860 342 100
Reception: 011 653 1000
Accounts: dgbdebitors@dgb.co.za
Website: www.dgb.co.za

0860 342 100
011 653 1000
dgdbetors@dgdb.co.za
www.dgdb.co.za

Tax Invoice : 702481472

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

Account No:	17704
Currency:	ZAR
Customer Ref:	485104
Customer VAT No:	4090205644
Cust. Liquor License:	9-2-1-030566
Terms:	ZZ20
Settlement Discount:	15 Days from

Inv Date:	03.12.2024
Order No:	102368151
Order Date:	03.12.2024
Delivery No:	801251860
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
DGB (Pty) Ltd										
100357	BELLINGHAM HOMESTEAD CHARDONNAY	6x750ml	1	CS	442.80	66.42	376.38	376.38	56.46	432.84
100115	BERRY BUSH ROSE	6x750ml	1	CS	289.21	11.57	277.64	277.64	41.65	319.29
100106	BIG OAK RED	6x750ml	1	CS	289.21	11.57	277.64	277.64	41.65	319.29
101311	BOSCHENDAL 1685 MERLOT GLO	6x750ml	1	CS	756.40	30.26	726.14	726.14	108.92	835.06
101073	BOSCHENDAL 1685 SHIRAZ GL O CM	6x750ml	1	CS	756.40	30.26	726.14	726.14	108.92	835.06
102075	BOSCHENDAL BRUT NV	6x750ml	1	CS	926.71	78.77	847.94	847.94	127.19	975.13
104179	BOSCHENDAL LUXE NECTAR DEMI SEC NV	6x750ml	1	CS	926.71	78.77	847.94	847.94	127.19	975.13
104521	BOSCHENDAL NICOLAS	6x750ml	1	CS	978.87	78.78	900.09	900.09	135.00	1,035.09
100110	PEAR TREE WHITE	6x750ml	1	CS	289.21	11.57	277.64	277.64	41.65	319.29
102043	ST CELINE NV 1.5L	6x1500ml	1	CS	444.94	17.80	427.14	427.14	64.07	491.21
102989	SUNKISSED SPRIZZO NAT SWEET ROSE PERLE	6x750ml	1	CS	305.90	30.59	275.31	275.31	41.30	316.61
105637	VINEYARD FRIENDS MERLOT MALBEC EUGLO	6x750ml	1	CS	355.95	14.24	341.71	341.71	51.26	392.97
100677	KANONKOP KADETTE CAPE BLEND 750ML		Out of Stock							

CROSSING SUPERPAVEMENT

Date: 11/12/2008

GRV Number: 2008000

Received: _____

Verified: _____

~~Contents required but not checked~~

Nicholas
11B
7-17 692C

12	0	58.50	103.500	6,301.71	945.26	7,246.97
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VA

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name: _____

List all s

Signature:

1

Date:

1

List all short deliveries or rejected stock on both invoice copies

Returns Reasons:	
	Duplicate Order
	Overstocked
	Captured Incorrectly
	Damaged Product
	Not Ordered
	Late Delivery
	Not Scanning
	No Stock
	Invalid PO