



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 : 702485989

Deliver To: Tops @ Riverside#63016 WHITE RIVER MALL RIVERSIDE PARK X10 NELSPRUIT 1200 SOUTH AFRICA	Invoice To: SPAR LOWWELD DROPSHIPMENT PO BOX 33 NELSPRUIT 0000 SOUTH AFRICA	Account No: 10397 Currency: ZAR Customer Ref: MANDLA Customer VAT No: 4240252702 Cust. Liquor License: 9-2-1-10341 Terms: ZZ20 Settlement Discount: 15 Days from statement 1.5%	Inv Date: 10.12.2024 Order No: 102372465 Order Date: 10.12.2024 Delivery No: 8012523184 Delivery Date: 11.12.2024 Route: NEL000 Plant: 2240
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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
DGB (Pty) Ltd										
102162	AFRICAN SECRET MARULA CREAM	6x750ml	3	CS	650.82	110.64-	540.18	1,620.53	243.08	1,863.61
100826	BUTLERS BANANA	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
106482	PO-10-C MINI	8x12x20ml	1	CS	1,202.09	0.00	1,202.09	1,202.09	180.31	1,382.40
101370	TALL HORSE CABS AUVEUGLO SC	6x750ml	1	CS	300.33	24.03-	276.30	276.30	41.45	317.75
106483	TANG SOUR APPLE MINI	8x12x20ml	1	CS	1,068.52	0.00	1,068.52	1,068.52	160.28	1,228.80
106492	TANG SOUR BLUEBERRY	6x750ml	1	CS	492.42	19.70-	472.72	472.72	70.91	543.63
106485	TANG SOUR BLUEBERRY MINI	8x12x20ml	1	CS	1,068.52	0.00	1,068.52	1,068.52	160.28	1,228.80
106484	TANG SOUR CHERRY MINI	8x12x20ml	1	CS	1,068.52	0.00	1,068.52	1,068.52	160.28	1,228.80
103699	TANT' SANNIE SE MELK TERT	6x750ml	1	CS	684.39	41.06-	643.33	643.33	96.50	739.83
105418	THE FAMOUS GROUSE 1L	12x1000ml	1	CS	3,029.40	60.59-	2,968.81	2,968.81	445.30	3,414.11

Sens



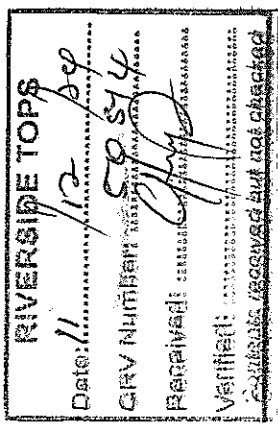
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		Currency: ZAR	Order No: 102372465
		Customer Ref: MANDLA	Order Date: 10.12.2024
		Customer VAT No: 4240252702	Delivery No: 8012523184
		Cust. Liquor License: 9-2-1-10341	Delivery Date: 11.12.2024
		Terms: ZZ20	Route: NEL000
		Settlement Discount: 15 Days from statement 1.5%	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										
103766	BREEZER WATERMELON 440ML CANS	24x440ml	2	CS	443.45	0.00	443.45	886.90	133.04	1,019.94
103970	MARTINI ROSSO (6X750ML)	6x750ml	1	CS	857.90	0.00	857.90	857.90	128.69	986.59



15	0	76.80	134.000	12,993.63	1,949.04	14,942.67
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
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