



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 : 702486043

Deliver To:

TOPS @ CROSSINGS #80722
SHOP 11 CROSSING SHOPPING CENTER
CORNER N4 AND MADIBA DRIVE
MBOMBELA 0000
SOUTH AFRICA

Invoice To:

SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA

Account No: 61092
Currency: ZAR
Customer Ref: 11490
Customer VAT No: 4090205644
Cust. Liquor License: 9-2-1-09004
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 10.12.2024
Order No: 102372511
Order Date: 10.12.2024
Delivery No: 8012523191
Delivery Date: 11.12.2024
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										
105003	BRAMPTON ROXTON BLACK CAB SAUV GLO	6x750ml	1	CS	898.43	0.00	898.43	898.43	134.76	1,033.19
100824	BUTLERS BLUE CURACAO	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100825	BUTLERS CHERRY-KIRSCH	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
100889	JAGERMEISTER 20ML	96x20ml	2	CS	1,466.54	0.00	1,466.54	2,933.08	439.96	3,373.04
100450	RIBSHACK RED EUGLO	6x750ml	1	CS	323.44	25.87-	297.57	297.57	44.64	342.21
103699	TANT SANNIE SE MELKTERT	6x750ml	5	CS	684.39	68.44-	615.95	3,079.77	461.98	3,541.75
106072	VINEYARD FRIENDS CHARDONNAY EUGLO	6x750ml	1	CS	333.70	13.35-	320.35	320.35	48.05	368.40



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CORNER N4 AND MADIBA DRIVE
MBOMBELA 0000
SOUTH AFRICA

Invoice To:

SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA

Account No:

Account No: 01052
Currency: ZAR

Customer Ref:

Customer Ref: 11430
Customer VAT No: 4090205644

Cust. Liquor License: 9-2-1-09004

Terms: ZZ20

Settlement Discount: 15 Days from statement 1.5%

Inv Date: 10/12/2024

Order No.

Order NO. _____
Order Date: _____

Order Date: 10.12.2024
Delivery No: 8012523191

Delivery NO. 601232313
Delivery Date: 11.12.2024

Delivery Date: 11.12
Route: NE10

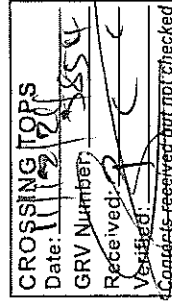
2249

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Bacardi S.A.

PATRON XO CAFE COFFEE LIQUEUR

Out of Stock



Special Instructions: <i>Approved by Tyrone</i>					13		0		53.34		99.000		10,107.67		1,516.15		11,623.82	
					Total Cases:		Total Units:		Total Litres		Total Weight (kg):		Total Excl.VAT		Total VAT		Total Incl.VAT	
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:													
					Returns Reasons:													
					Duplicate Order													
					Overstocked													
					Captured Incorrectly													
					Damaged Product													
					Not Ordered													
					Late Delivery													
					Not Scanning													
					No Stock													
Invalid PO																		