



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/02131/07
VAT REG. No. 4490105063
NLA REG No. 16783

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

Deliver To:

TOPS @ ELUKWATINI #63049
CROSSING SHOPPING CENTRE
STAND 84 MAIN ROAD MPUMALANGA
NELSPRUIT 0000
SOUTH AFRICA

Invoice To:

SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA

Tax Invoice : 702487314

Account No:	50995	Inv Date:	12.12.2024
Currency:	ZAR	Order No:	10237192
Customer Ref:	15558	Order Date:	09.12.2024
Customer VAT No:	4340278151	Delivery No:	801252254
Cust. Liquor License:	9-2-1-07224	Delivery Date:	13.12.2024
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 Inc
DGB (Pty) Ltd										
100892	JAGERMEISTER 1.0L	6x1000ml	10	CS	1,816.33	36.38-	1,779.95	17,799.50	2,669.93	20,
105495	JAGERMEISTER 200ML	4x12x200ml	12	BT	95.07	2.38-	92.69	1,112.26	166.84	1,
100889	JAGERMEISTER 20ML	96x20ml	2	CS	1,466.54	0.00	1,466.54	2,933.08	439.96	3,
105421	THE MACALLAN 12YO TRIPLE CASK	12x750ml	2	BT	1,047.18	0.00	1,047.18	2,094.36	314.15	2,

Handwritten signature in green ink.



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Settlement Discount: 15 Days from statement 1.5%

Inv Date: 12.12.2024
Order No: 102371921
Order Date: 09.12.2024
Delivery No: 801252256
Delivery Date: 13.12.2024
Route: NEL000
Plant: 2240

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Inc
Bacardi S.A										
103533	AULTMORE 12 YR	6x750ml	2	BT	831.42	0.00	831.42	1,662.83	249.42	1,
103010	BOMBAY DRY GIN	12x750ml	3	BT	214.38	0.00	214.38	643.14	96.47	5,
103766	BREEZER WATERMELON 440ML CANS	24x440ml	10	CS	443.45	0.00	443.45	4,434.50	665.18	5,
103532	D'USSE VSOP	6x750ml	1	CS	4,430.35	0.00	4,430.35	4,430.35	664.55	5,
103938	DEWAR'S 15 YR (12 X 750ML)	12x750ml	2	BT	516.66	0.00	516.66	1,033.31	155.00	1,

TOPS AT ELUKVATINI
STORE CODE: 60349
GOODS RECEIVED
GRV NUMBER 1341104
RECEIVED BY NOMBUSO
DATE: 13.12.24
VERIFIED

Total Cases: 23 Total Units: 21 Total Litres: 183.09 Total Weight (kg): 270.162 Total Excl. VAT: 36,143.33 Total VAT: 5,421.50 Total Inc: 41,564.83

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Date:

Print Name:

Signature:

Date:

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