



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 : 702488195

Deliver To: Tops @ Malelane Lv #63004 STAND 1041 MALELANE 1320 SOUTH AFRICA	Invoice To: SPAR LOWVELD DROPSHIPMENT PO BOX 33 NELSPRUIT 0000 SOUTH AFRICA	Account No: 10327 Currency: ZAR Customer Ref: 73456 Customer VAT No: 4110168723 Cust. Liquor License: 9-2-1-01823 Terms: ZZ20 Settlement Discount: 15 Days from statement 1.5%	Inv Date: 13.12.2024 Order No: 102374012 Order Date: 12.12.2024 Delivery No: 8012524922 Delivery Date: 18.12.2024 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										
104283	ANGOSTURA BITTERS 200ML	12x200ml	2	CS	2,914.45	0.00	2,914.45	5,828.90	874.34	6,703.24
100115	BERRY BUSH ROSÉ	6x750ml	1	CS	289.21	11.57-	277.64	277.64	41.65	319.29
100892	JAGERMEISTER 1.0L	6x1000ml	4	CS	1,816.33	36.38-	1,779.95	7,119.80	1,087.96	8,187.76
100889	JAGERMEISTER 20ML	96x20ml	4	CS	1,466.54	0.00	1,466.54	5,866.16	879.92	6,746.08
101209	KANONKOP KADETTE PINOTAGE ROSÉ	6x750ml	1	CS	415.72	0.00	415.72	415.72	62.36	478.08
102203	SUNKISSED NATURAL SWEET RED EU	6x750ml	1	CS	305.90	30.59-	275.31	275.31	41.30	316.61
105422	THE MACALLAN 12YO DOUBLE CASK	12x750ml	2	BT	1,047.18	0.00	1,047.18	2,094.36	314.15	2,408.51
104592	WILD PEACH SCHNAPPS									
Out of Stock										

Tops at Malelane
Tel 013 790 0157
Fax 013 790 0179

[Handwritten signature]

7162946911
9990720508

40633



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Bacardi S.A										
101835	BOMBAY SAPPHIRE	12x750ml	1	CS	3,416.43	341.64	3,074.79	3,074.79	461.22	3,536.01
101842	BREEZER PEACH	24x275ml	5	CS	340.43	0.00	340.43	1,702.15	255.32	1,957.47
101841	BREEZER WATERMELON	24x275ml	5	CS	340.43	0.00	340.43	1,702.15	255.32	1,957.47
103532	D'USSE VSOP	6x750ml	2	BT	738.39	0.00	738.39	1,476.78	221.52	1,698.30

24				4		127.98		245.682		29,833.76		4,475.06		34,308.82	
Total Cases:				Total Units:		Total Litres		Total Weight (kg):		Total Excl. VAT		Total VAT		Total Incl. VAT	
Special Instructions:															
Goods Received by Customer								Returns Received by Driver							
Print Name:								List all short deliveries or rejected stock on both invoice copies							
Signature:								Signature:							
Date:								Date:							
Returns Reasons:															
								Duplicate Order							
								Overstocked							
								Captured Incorrectly							
								Damaged Product							
								Not Ordered							
								Late Delivery							
								Not Scanning							
								No Stock							
								Invalid PO							

14547

t/a TOPS MALALANE

Reg. No. 96/000773/07

 tops@edlex.co.za

DCB

Tops @ MARELARE

17/12/2021

702488195

PLEASE PASS CREDIT FOR

Accepted on behalf of Supplier by
(Delivery Driver / Suppliers Agent).

Registration of Suppliers Vehicle

FTL 6922

Picking list for delivery 8030240660

Shipping point 2240
Plant/Warehouse 2240/F001

DELIVERED TO:

Picking date: 18.12.2024
Delivery date: 18.12.2024

Tops @ Malelane Lv #63004

Order number 120225213
Account number 10327

Gross weight 10.600 KG
Volume 0.012 M3

Product code	Description	Quantity	Batch	Item
300887	JAGERMEISTER 1.0L	1 6x1000ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks			
OK	Non Conform	Damage	
☐	☐	☐	☐



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Tax Stock Credit : 710294694

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		Currency: ZAR	Order Date: 18.12.2024	
		Customer Ref: 4110168723	Delivery No: 8030240660	
		Cust. Liquor License: 9-2-1-01823	Delivery Date: 18.12.2024	
		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
DGB (Pty) Ltd 100892	JAGERMEISTER 1.0L	6x1000ml	1	CS	1,816.33	36.38-	1,779.95	1,779.95	266.99	2,046.94

Special Instructions:		Total Cases: 1		Total Units: 0		Total Litres: 6.00		Total Weight (kg): 10.600		Total Excl.VAT: 1,779.95		Total VAT: 266.99		Total Incl.VAT: 2,046.94	
Returns 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															
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