



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 : 702491473

Page 1 of 2

Deliver To:

Tops @ Graskop #80337 Lv *O/N*
CNR RICHARDSON & CHURCH STR
GRASKOP 1270
SOUTH AFRICA

Invoice To:

SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA

Account No:

10274

Currency:

ZAR

Customer Ref:

85413

Customer VAT No:

4520173958

Cust. Liquor License:

9/2/1/02674

Terms:

ZZ20

Settlement Discount: 15 Days from statement 1.5%

Inv Date:

19.12.2024

Order No:

102377367

Order Date:

18.12.2024

Delivery No:

8012528465

Delivery Date:

20.12.2024

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										
100824	BUTLERS BLUE CURACAO	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100892	JAGERMEISTER 1.0L			Out of Stock						



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Customer Ref: 85413
Customer VAT No: 4520173958
Cust. Liquor License: 9/2/1/02674
Terms: ZZ20
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Inv Date: 19.12.2024
Order No: 102377367
Order Date: 18.12.2024
Delivery No: 8012528465
Delivery Date: 20.12.2024
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
Bacardi S.A										
101832	BACARDI CARTA BLANCA	12x750ml	1	CS	2,470.12	0.00	2,470.12	2,470.12	370.52	2,840.64
101842	BREEZER PEACH	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
101841	BREEZER WATERMELON	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99

TOPS AT GRASKOP (DC MANAGED)	
STORE CODE: 80337	
GOODS RECEIVED	
GRV NO:	85672
RECEIVED BY:	Richardson
DATE:	20/12/2024
CLAIM NO:	
VERIFIED:	

6				0		39.90		69.100		4,691.33		703.70		5,395.03	
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												Returns Received by Driver			
Print Name:												List all short deliveries or rejected stock on both invoice copies			
Signature:												Print Name:			
Date:												Signature:			
												Date:			
												☐ Duplicate Order			
												☐ Overstocked			
												☐ Captured Incorrectly			
												☐ Damaged Product			
												☐ Not Ordered			
												☐ Late Delivery			
												☐ Not Scanning			
												☐ No Stock			
												☐ Invalid PO			