



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 : 702491475

Page 1 of 2

Deliver To:

TOPS @ LONGTOM 63021
CNR VOORTREKKER & VILJOEN ST
LYDENBURG 1120
SOUTH AFRICA

Invoice To:

SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA

Account No:

10324

Currency:

ZAR

Customer Ref:

443775

Customer VAT No:

4110295419

Cust. Liquor License:

9-2-1-10369

Terms:

ZZ20

Settlement Discount: 15 Days from statement 1.5%

Inv Date:

19.12.2024

Order No:

102376791

Order Date:

17.12.2024

Delivery No:

8012527681

Delivery Date:

24.12.2024

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										
100836	BLACK DOUGLAS	12x750ml	3	BT	158.71	0.00	158.71	476.14	71.42	547.56
100823	BUTLERS VAN DER HUM	6x750ml	2	BT	149.22	5.96-	143.26	286.51	42.98	329.49
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52
106482	PO-10-C MINI	8x12x20ml	24	BT	12.52	0.00	12.52	300.52	45.08	345.60
100252	SUNKISSED NATURAL SWEET ROSÉ EUGLO	6x750ml	1	CS	305.90	30.59-	275.31	275.31	41.30	316.61
105419	THE FAMOUS GROUSE 750ML	12x750ml	4	BT	205.50	4.11-	201.39	805.56	120.83	926.39
100892	JAGERMEISTER 1.0L									
				Out of Stock						



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Account No: 10324
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Customer Ref: 443775
Customer VAT No: 4110295419
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Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 19.12.2024
Order No: 102376791
Order Date: 17.12.2024
Delivery No: 8012527681
Delivery Date: 24.12.2024
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 103329	BACARDI CARTA NEGRA	12x750ml	5	BT	205.84	0.00	205.84	1,029.22	154.38	1,183.60

GOODS RECEIVED
SUPERSPAR LONGTOM

MANAGER: 
DATE: 20/10/24
GRV NO: 104608
CLAIM NO:

		2	38	17.40	33.895	4,639.80	695.97	5,335.77
		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:							☐ Duplicate Order	
							☐ Overstocked	
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:							☐ Captured Incorrectly	
							☐ Damaged Product	
							☐ Not Ordered	
							☐ Late Delivery	
							☐ Not Scanning	
							☐ No Stock	
							☐ Invalid PO	