

**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 : 702494441**Page 1 of 1****Deliver To:**

TOPS @ CITY CENTRE #80635
MADIBA DRIVE & ANDREW STREET
SHOP 16 CITY CENTRE
NELSPRUIT 1200
SOUTH AFRICA

Invoice To:

SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA

Account No: **60022**
Currency: ZAR
Customer Ref: 7871
Customer VAT No: 4090205644
Cust. Liquor License: 9-2-1-08481
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 23.12.2024
Order No: 102380779
Order Date: 23.12.2024
Delivery No: 8012531885
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										
100001	BOSCHENDAL CLA RACHELS CHENBLANC EUGLO	6x750ml	1	CS	355.95	14.24-	341.71	341.71	51.26	392.97
100291	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	1	CS	430.82	25.85-	404.97	404.97	60.75	465.72
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52
100891	JAGERMEISTER 750ML	6x750ml	2	CS	1,575.03	157.50-	1,417.53	2,835.06	425.24	3,260.30
100656	WATERSIDE CHARDONNAY 750ML	6x750ml	1	CS	323.44	25.87-	297.57	297.57	44.64	342.21
100813	ZAPPA BLUE SAMBUCA 750ML	6x750ml	1	CS	929.74	74.83-	854.91	854.91	128.24	983.15
100816	ZAPPA RED SAMBUCA 750ML	6x750ml	1	CS	929.74	74.83-	854.91	854.91	128.24	983.15
100892	JAGERMEISTER 1.0L									
	Out of Stock									

TOPS CITY CENTRE
Date: 24-12-24
GRV Number: 5095
Received: 
Verified:
Contents received but not checked

8		0		33.42		63.500		7,055.67		1,058.35		8,114.02							
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:								Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:						☐ Duplicate Order					
														☐ Overstocked					
														☐ Captured Incorrectly					
														☐ Damaged Product					
☐ Not Ordered						☐ Late Delivery													
☐ Not Scanning						☐ No Stock													
☐ Invalid PO																			