



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1948/02131/1/07
 VAT REG. No. 4490105063
 NLA REG No. 16783

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

Tax Invoice : 702501768

Deliver To:
 TOPS@WESTEND #80666
 WESTEND SHOPPING CENTRE
 CNR DR ENOS MABUZA & MABIDA DRV
 NELSPRUIT 1200
 SOUTH AFRICA

Invoice To:
 SPAR LOWVELD DROPSHIPMENT
 PO BOX 33
 NELSPRUIT
 0900
 SOUTH AFRICA

Account No: 60175
 Currency: ZAR
 Customer Ref: 46824
 Customer VAT No: 4730306893
 Cust. Liquor License: 9-2-1-09002
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 07.01.2021
 Order No: 102387351
 Order Date: 06.01.2021
 Delivery No: 80125384
 Delivery Date: 08.01.2021
 Route: NEL000
 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										
100821	BUTLERS STRAWBERRY	6x750ml	1	BT	149.22	5.98-	143.24	143.24	21.49	
100280	FRANSCHHOEK CELLAR UNOAKED CHARD EUGLO	6x750ml	1	CS	385.47	23.13-	362.34	362.34	54.35	
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	114.08-	1,352.46	1,352.46	202.87	
101701	TANG SOUR CHERRY	6x750ml	1	CS	492.42	19.70-	472.72	472.72	70.91	1,



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 Settlement Discount: 15 Days from statement 1 5%

Product Code	Description	Pack Size	QTY	Uom	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Inc
101832	BACARDI CARTA BLANCA	12x750ml	1	CS	2,470.12	0.00	2,470.12	2,470.12	370.51	2,840.63

MR: Harris

Total Cases: 4 Total Units: 1 Total Litres: 20.67 Total Weight (kg): 38.639 Total Excl. VAT: 4,800.88 Total VAT: 720.13 Total Inc: 5,521.01

Special Instructions:

Goods Received by Customer

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:
 Signature:
 Date:

Print Name:
 Signature:
 Date:

TOPS@WESTEND
 Date: 08/07/25
 GRV Number: 5710
 Received: *[Signature]*
 Verified: *[Signature]*
 Contents received but not checked

Returns Reasons:

- Duplicate Order
- Overstocked
- Captured Incorrectly
- Damaged Product
- Not Ordered
- Late Delivery
- Not Scanning
- No Stock
- Invalid PO