



**DGB (PTY) LTD**  
 724 16TH ROAD, MIDRAND, 1685  
 Reg No. 1946/02131/107  
 VAT REG. No. 4480105063  
 NLA REG No. 16783

Call Centre: 0860 342 100  
 Reception: 011 653 1000  
 Accounts: [dgbdebtors@dgb.co.za](mailto:dgbdebtors@dgb.co.za)  
 Website: [www.dgb.co.za](http://www.dgb.co.za)

**Tax Invoice : 702503043**

**Deliver To:**  
 TOPS @ LONGTOM 63021  
 CNR VOORTREKKEER & 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: 444833  
 Customer VAT No: 4110295419  
 Cust. Liquor License: 9-2-1-10389  
 Terms: ZZ20  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 09.01.2025  
 Order No: 102388426  
 Order Date: 07.01.2025  
 Delivery No: 8012539547  
 Delivery Date: 14.01.2025  
 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
<b>DGB (Pty) Ltd</b>										
104283	ANGOSTURA BITTERS 200ML	12x200ml	4	BT	242.87	0.00	242.87	971.48	145.72	1,117.20
100826	BUTLERS BANANA	6x750ml	3	BT	149.22	5.97-	143.25	429.74	64.46	494.20
100824	BUTLERS BLUE CURACAO	6x750ml	2	BT	149.22	5.96-	143.26	286.51	42.98	329.49
100820	BUTLERS PEPPERMINT	6x750ml	2	BT	149.22	5.96-	143.26	286.51	42.98	329.49
100822	BUTLERS TRIPLE SEC	6x750ml	4	BT	149.22	5.97-	143.25	572.98	85.95	658.93
100892	JAGERMEISTER 1.0L	6x1000ml	2	CS	1,816.33	36.38-	1,779.95	3,559.90	533.96	4,093.86
105495	JAGERMEISTER 200ML	4x12x200ml	12	BT	95.07	0.00	95.07	1,140.78	171.12	1,311.90
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	114.08-	1,352.46	1,352.46	202.87	1,555.33
100252	SUNKISSED NATURAL SWEET ROSE EUGLO	6x750ml	1	CS	305.90	30.59-	275.31	275.31	41.30	316.61
100816	ZAPPA RED SAMBUCA 750ML	6x750ml	3	BT	154.96	12.47-	142.49	427.45	64.12	491.57

GOODS RECEIVED  
 SUPERSPAR LONGTOM

60087

MANAGER: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 GNV NO: \_\_\_\_\_  
 CLAIM NO: \_\_\_\_\_



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Account No: 10324  
 Currency: ZAR  
 Customer Ref: 444833  
 Customer VAT No: 4110295419  
 Cust. Liquor License: 9-2-1-10369  
 Terms: ZZ20  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 09.01.2025  
 Order No: 102386426  
 Order Date: 07.01.2025  
 Delivery No: 8012539547  
 Delivery Date: 14.01.2025  
 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
104070	BREEZER BLUEBERRY	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
101842	BREEZER PEACH	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
101835	BOMBAY SAPPHIRE			Out of Stock						

GOODS RECEIVED  
 SUPERSPAR LONGTOM  
 00007  
 10/1/2025  
 INV NO: 105250  
 62345340

Total Cases: 9      Total Units: 30      Total Litres: 67.52      Total Weight (kg): 123.776  
 Total Excl. VAT: 18,134.96      Total VAT: 1,970.24      Total Incl. VAT: 15,105.20

**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:

**Returns Reasons:**

<input type="checkbox"/>	Duplicate Order
<input type="checkbox"/>	Overstocked
<input type="checkbox"/>	Captured Incorrectly
<input type="checkbox"/>	Damaged Product
<input type="checkbox"/>	Not Ordered
<input type="checkbox"/>	Late Delivery
<input type="checkbox"/>	Not Scanning
<input type="checkbox"/>	No Stock
<input type="checkbox"/>	Invalid PO