



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 : 702504956

Deliver To:
 Tops @ Malelane Lv #63004
 STAND 1041
 MALELANE 1320
 SOUTH AFRICA

Invoice To:
 SPAR LOWVELD DROPSHIPMENT
 PO BOX 33
 NELSPRUIT
 0000
 SOUTH AFRICA

Account No: 10327
 Currency: ZAR
 Customer Ref: 73784
 Customer VAT No: 4110168723
 Cust. Liquor License: 9-2-1-01823
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 13.01.2025
 Order No: 102389599
 Order Date: 09.01.2025
 Delivery No: 8012540764
 Delivery Date: 15.01.2025
 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 101835	BOMBAY SAPPHIRE	12x750ml	1	CS	3,416.43	0.00	3,416.43	3,416.43	512.46	3,928.89

7/07 ordered

710295816
80350241681

1	0	9.00	16.000	3,416.43	512.46	3,928.89		
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: *MMA 211*
 Signature: *[Signature]*
 Date: *14-01-25*

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



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Picking list for delivery 8030241681

Shipping point 2240
 Plant/Warehouse 2240/F001

DELIVERED TO:

Picking date: 15.01.2025
 Delivery date: 15.01.2025

Tops @ Malelane Lv #63004

Order number 120226180
 Account number 10327

Gross weight 16.000 KG
 Volume 0.021 M3

Product code	Description	Quantity	Batch	Item
302967	BOMBAY Sapphire	1 12x750ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



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Call Centre: 0860 342 100
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 Accounts: dgbdetors@dgb.co.za
 Website: www.dgb.co.za

Tax Stock Credit : 710295816

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Account No: 10327
 Currency: ZAR
 Customer Ref:
 Customer VAT No: 4110168723
 Cust. Liquor License: 9-2-1-01823
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 15.01.2025
 Order No: 120226180
 Order Date: 15.01.2025
 Delivery No: 8030241681
 Delivery Date: 15.01.2025
 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
101835	BOMBAY SAPPHIRE	12x750ml	1	CS	3,416.43	0.00	3,416.43	3,416.43	512.46	3,928.89

Bacardi S.A

101835 BOMBAY SAPPHIRE 12x750ml 1 CS 3,416.43 0.00 3,416.43 3,416.43 512.46 3,928.89

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