





**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 : 702505497

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<b>Deliver To:</b> TOPS @ CROSSINGS #80722 SHOP 11 CROSSING SHOPPING CENTER CORNER N4 AND MADIBA DRIVE MBOMBELA 0000 SOUTH AFRICA	<b>Invoice To:</b> SPAR LOWVELD DROPSHIPMENT PO BOX 33 NELSPRUIT 0000 SOUTH AFRICA	Account No: 61092 Currency: ZAR Customer Ref: 12096 Customer VAT No: 4090205644 Cust. Liquor License: 9-2-1-09004 Terms: ZZ20 Settlement Discount: 15 Days from statement 1.5%	Inv Date: 14.01.2025 Order No: 102389590 Order Date: 09.01.2025 Delivery No: 8012540760 Delivery Date: 15.01.2025 Route: NEL000 Plant: 2240
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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

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:

Signature:

Date:

Duplicate Order

Overstocked

Captured Incorrectly

Damaged Product

Not Ordered

Late Delivery

Not Scanning

No Stock

Invalid PO

# Picking list for delivery 8030241822

Page 1

Shipping point 2240  
Plant/Warehouse 2240/F001

Picking date: 17.01.2025  
Delivery date: 17.01.2025

Order number 120226309  
Account number 61092

DELIVERED TO:  
DGB (Pty) Ltd  
TOPS @ CROSSINGS #80722  
TOPS @ CROSSINGS #80722

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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### Tax Stock Credit : 710295971

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<b>Deliver To:</b> TOPS @ CROSSINGS #80722 SHOP 11 CROSSING SHOPPING CENTER CORNER N4 AND MADIBA DRIVE MBOMBELA 0000 SOUTH AFRICA	<b>Invoice To:</b> SPAR LOWVELD DROPSHIPMENT PO BOX 33 NELSPRUIT 0000 SOUTH AFRICA	Account No: 61092 Currency: ZAR Customer Ref: Customer VAT No: 4090205644 Cust. Liquor License: 9-2-1-09004 Terms: ZZ20 Settlement Discount: 15 Days from statement 1.5%	Inv Date: 17.01.2025 Order No: 120226309 Order Date: 17.01.2025 Delivery No: 8030241822 Delivery Date: 17.01.2025 Route: NEL000 Plant: 2240
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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

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
<b>Special Instructions:</b>						
Goods Received by Customer		Returns Received by Driver List all short deliveries or rejected stock on both invoice copies				>Returns Reasons:
Print Name:		Print Name:				<input type="checkbox"/> Duplicate Order
Signature:		Signature:				<input type="checkbox"/> Overstocked
Date:		Date:				<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