



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 : 702505499

Page 1 of 1

Deliver To:
 TOPS @ CROSSINGS #80722
 SHOP 11 CROSSING SHOPPING CENTER
 CORNER N4 AND MADIBA DRIVE
 MBOMBELA 0000
 SOUTH AFRICA

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

Account No: 61092
 Currency: ZAR
 Customer Ref: ADD ON ORDER
 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: 102390292
 Order Date: 10.01.2025
 Delivery No: 8012541465
 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

Duplicate copy


Sent back

702505499
 8030241821

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
1	0	9.00	16.000	3,416.43	512.46	3,928.89
Special Instructions:						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
Goods Received by Customer		Returns Received by Driver				
Print Name: Signature: Date:		List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:				



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SHOP 11 CROSSING SHOPPING CENTER
CORNER N4 AND MADIBA DRIVE
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NELSPRUIT
0000
SOUTH AFRICA

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Currency: ZAR
Customer Ref: ADD ON ORDER
Customer VAT No: 4090205644
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Terms: ZZ20
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Special Instructions:

Goods Received by Customer	Returns Received by Driver	Duplicate Order
Print Name:	List all short deliveries or rejected stock on both invoice copies	Overstocked
Signature:	Print Name:	Captured Incorrectly
Date:	Signature:	Damaged Product
	Date:	Not Ordered
		Late Delivery
		Not Scanning
		No Stock
		Invalid PO

Picking list for delivery 8030241821

Page 1

Shipping point 2240
Plant/Warehouse 2240/F001

Picking date: 17.01.2025
Delivery date: 17.01.2025

Order number 120226308
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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 Website: www.dgb.co.za

Tax Stock Credit : 710295970

Page 1 of 1

Deliver To: TOPS @ CROSSINGS #80722 SHOP 11 CROSSING SHOPPING CENTER CORNER N4 AND MADIBA DRIVE MBOMBELA 0000 SOUTH AFRICA	Invoice To: 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: 120226308 Order Date: 17.01.2025 Delivery No: 8030241821 Delivery Date: 17.01.2025 Route: NEL000 Plant: 2240
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Special Instructions:

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:

Returns Reasons:

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