



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
3-1
Sent back

710295970
8030241821

		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:							<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
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:								



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List all short deliveries or rejected stock on both invoice copies
Print Name:
Signature:
Date:

Picking list for delivery 8030241821

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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