



**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 : 702506666**

**Deliver To:**  
 Tops @ Belfast#63012 Lv \*O/N\*  
 BHEKUMUZI MASANGO DRIVE  
 BELFAST 0000  
 SOUTH AFRICA

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

**Account No:** 10203  
**Currency:** ZAR  
**Customer Ref:** 28728  
**Customer VAT No:** 4600203584  
**Cust. Liquor License:** 9-2-1-03403  
**Terms:** ZZ20  
**Settlement Discount:** 15 Days from statement 1.5%

**Inv Date:** 16.01.2025  
**Order No:** 102392105  
**Order Date:** 14.01.2025  
**Delivery No:** 8012543293  
**Delivery Date:** 16.01.2025  
**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>										
100067	BOSCHENDAL 1685 CHARDONNAY GLO CM	6x750ml	1	CS	622.91	21.36-	601.55	601.55	90.23	691.78
100013	BOSCHENDAL CLA LE BOUQUET EUGLO SC	6x750ml	1	CS	355.95	14.24-	341.71	341.71	51.26	392.97
100821	BUTLERS STRAWBERRY	6x750ml	6	CS	895.30	35.81-	859.49	5,156.94	773.54	5,930.48
100822	BUTLERS TRIPLE SEC	6x750ml	6	CS	895.30	35.81-	859.49	5,156.94	773.53	5,930.47
106482	PO-10-C MINI	8x12x20ml	2	CS	1,202.09	0.00	1,202.09	2,404.18	360.63	2,764.81
106483	TANG SOUR APPLE MINI	8x12x20ml	2	CS	1,068.52	0.00	1,068.52	2,137.04	320.56	2,457.60
104592	WILD PEACH SCHNAPPS	6x750ml	1	CS	850.54	34.02-	816.52	816.52	122.48	939.00
100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	1	CS	929.74	74.83-	854.91	854.91	128.24	983.15

Tops @ Belfast  
 Goods Received

Date: 17/01/24

Ref No: 142636

20	0	79.68	156.200	17,469.79	2,620.47	20,090.26
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

**Special Instructions:**

**Returns Reasons:**

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

**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: