



**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: dgdebitors@dgb.co.za  
 Website: www.dgb.co.za

**Tax Invoice : 702507786**

**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: 73985  
 Customer VAT No: 4110168723  
 Cust. Liquor License: 9-2-1-01823  
 Terms: ZZ20  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 20.01.2025  
 Order No: 102392921  
 Order Date: 16.01.2025  
 Delivery No: 8012544115  
 Delivery Date: 22.01.2025  
 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
DGB (pty) Ltd										
104283	ANGOSTURA BITTERS 200ML	12x200ml	1	CS	2,914.45	0.00	2,914.45	2,914.45	437.17	3,351.62
100824	BUTLERS BLUE CURACAO	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100821	BUTLERS STRAWBERRY	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100822	BUTLERS TRIPLE SEC	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41

*Handwritten:* # 1450716

**Tops at Malelane**  
 Tel: 013 790 0157  
 Fax: 013 790 0179

*Handwritten signature:* N.S. Meyer



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Bacardi S.A 101832	BACARDI CARTA BLANCA	12x750ml	3	CS	2,470.12	0.00	2,470.12	7,410.36	1,111.57	8,521.93
100860	GREY GOOSE	6x750ml	1	CS	2,912.03	0.00	2,912.03	2,912.03	436.80	3,348.83

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<b>Total Cases:</b>	8	<b>Total Units:</b>	0	<b>Total Litres</b>	47.40	<b>Total Weight (kg):</b>	79.060	<b>Total Excl. VAT</b>	15,815.31	<b>Total VAT</b>	2,372.30	<b>Total Incl. VAT</b>	18,187.61
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**Special Instructions:**

Goods Received by Customer

Print Name: *Austin*  
 Signature: *[Signature]*  
 Date: 21/01/2025

Goods 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	