



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 : 702508495

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Deliver To:
TOPS@WESTEND #80666
WESTEND SHOPPING CENTRE
CNR DR ENOS MABUZA & MABIDA DRV
NELSPRUIT 1200
SOUTH AFRICA

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

Account No: **60175**
Currency: **ZAR**
Customer Ref: **46955**
Customer VAT No: **4730306893**
Cust. Liquor License: **9-2-1-09002**
Terms: **ZZ20**
Settlement Discount: **15 Days from statement 1.5%**

Inv Date: **21.01.2025**
Order No: **102394154**
Order Date: **20.01.2025**
Delivery No: **8012545349**
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
Bacardi S.A										
103822	MARTINI BIANCO VERMOUTH (6X750ML)	6x750ml	4	BT	142.98	0.00	142.98	571.93	85.78	657.71
103970	MARTINI ROSSO (6X750ML)	6x750ml	2	BT	142.99	0.00	142.99	285.97	42.90	328.87
101835	BOMBAY SAPPHIRE									
				Out of Stock						

TOPS WESTEND	
Date:	22/1/25
GRV Number:	5808
Received:	Eng
Verified:	
Contents received but not checked	

0		8		6.00		10.541		1,144.41		171.66		1,316.07	
Total Cases:		Total Units:		Total Litres		Total Weight (kg):		Total Excl.VAT		Total VAT		Total Incl.VAT	
Special Instructions:												Returns Reasons:	
												☐ Duplicate Order	
												☐ Overstocked	
Goods Received by Customer												☐ Captured Incorrectly	
												☐ Damaged Product	
Returns Received by Driver												☐ Not Ordered	
												☐ Late Delivery	
Print Name:												☐ Not Scanning	
												☐ No Stock	
Signature:												☐ Invalid PO	
Date:													



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DGB (Pty) Ltd 100825	BUTLERS CHERRY-KIRSCH	6x750ml	2	BT	149.22	5.96-	143.26	286.51	42.98	329.49