



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 : 702511421

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: 47037
 Customer VAT No: 4730306893
 Cust. Liquor License: 9-2-1-09002
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 28.01.2025
 Order No: 102397067
 Order Date: 27.01.2025
 Delivery No: 8012548367
 Delivery Date: 29.01.2025
 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	512.47	3,928.90
104070	BREEZER BLUEBERRY	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99

TOPS WESTEND

DATE: 29/01/2025

DRIVER'S NAME: NELSON

& SURNAME: Ngunjiri

SIGNATURE: N. Ngunjiri

VEHICLE REG No: FTB157L

CELL / ID No: 7804195780083

TOPS WESTEND

Date: 29/01/25

GRV Number: 295859

Received: [Signature]

Verified: [Signature]

Contents received but not checked

5	3	36.72	67.045	9,147.17	1,372.08	10,519.25
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

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



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DGB (Pty) Ltd										
104283	ANGOSTURA BITTERS 200ML	12x200ml	3	BT	242.87	0.00	242.87	728.61	109.29	837.90
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	114.08-	1,352.46	1,352.46	202.87	1,555.33
105418	THE FAMOUS GROUSE 1L	12x1000ml	1	CS	3,029.40	60.59-	2,968.81	2,968.81	445.32	3,414.13

