



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

**Tax Invoice : 702512706**

**Deliver To:**  
 Tops @ Bellas#s3012 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: 28813  
 Customer VAT No: 46002033584  
 Cust. Liquor License: 9-2-1-03403  
 Terms: ZZ20  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 30.01.2022  
 Order No: 102398161  
 Order Date: 29.01.2022  
 Delivery No: 801254984  
 Delivery Date: 30.01.2022  
 Route: MEL000  
 Plant: 2240

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Inc
DGB (Pty) Ltd										
100010	BOSCHENDAL CLA BLANC DE NOIR EUGLO SC	6x750ml	1	CS	355.95	14.24-	341.71	341.71	51.26	392.97
100824	BUTLERS BLUE CURAÇAO	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.91	988.40
100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	1	CS	929.74	74.83-	854.91	854.91	128.24	983.15
100816	ZAPPA RED SAMBUCA 750ML	6x750ml	1	CS	929.74	74.83-	854.91	854.91	128.24	983.15

*[Handwritten Signature]*

**Tops @ Bellas!**  
**Goods Received**  
 Date: 31/01/25  
 Ref: 142499

Total Cases: 4    Total Units: 0    Total Litres: 18.00    Total Weight (kg): 33.500    Total Excl. VAT: 2,911.02    Total VAT: 436.65    Total Inc: 3,34

**Special Instructions:**

Goods Received by Customer

Returns Received by Driver  
 List all short deliveries or rejected stock on both invoice copies

Print Name:  
 Signature:  
 Date:

Print Name:  
 Signature:  
 Date:

Returns Reason:	Total VAT	Total Inc
Duplicate Order		
Overstocked		
Captured Incorrectly		
Damaged Product		
Not Ordered		
Late Delivery		
Not Scanning		
No Stock		
Invalid PO		