



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: dgbdetors@dgb.co.za
 Website: www.dgb.co.za

Tax Invoice : 702513314

Deliver To:
 Tops @ Indlovu #63001 Lv O/N*
 MAIN ROAD
 HAZYVIEW 1200
 SOUTH AFRICA

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

Account No: 10182
 Currency: ZAR
 Customer Ref: MANDLA
 Customer VAT No: 4570205114
 Cust. Liquor License: 9-2-1-03057
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 31.01.202
 Order No: 10239814
 Order Date: 29.01.202
 Delivery No: 80125494
 Delivery Date: 31.01.202
 Route: NEL000
 Plant: 2240

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value In
DGB (Pty) Ltd										
105568	BACKSBERG DRY RED	6x750ml	1	CS	333.70	13.35-	320.35	320.35	48.05	
105495	JAGERMEISTER 200ML	4x12x200ml	2	CS	4,563.13	0.00	4,563.13	9,126.26	1,368.95	10
100889	JAGERMEISTER 20ML	96x20ml	2	CS	1,466.54	114.08-	1,352.46	2,704.92	405.74	3
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	1	CS	596.14	11.92-	584.22	584.22	87.63	
102043	ST CELINE NV 1.5L	6x1500ml	1	CS	444.94	17.80-	427.14	427.14	64.07	
100456	ST CLAIRE 1.5L NV	6x1500ml	1	CS	444.94	17.80-	427.14	427.14	64.07	



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Inv Date: 31.01.2024
 Order No: 102398147
 Order Date: 29.01.2024
 Delivery No: 801254946
 Delivery Date: 31.01.2024
 Route: NEL000
 Plant: 2240

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Inc
Bacardi S.A 101835	BOMBAY SAPPHIRE	12x750ml	6	BT	284.70	0.00	284.70	1,708.22	256.23	1,964.45

TOPS OILMINE
 Date: 03/02/25
 GRV No: 241807
 Amount: 17592-99
 Reason: Deingal

Total Cases: 8 Total Units: 6 Total Litres: 54.54 Total Weight (kg): 113.000 Total Excl VAT: 15,298.25 Total VAT: 2,294.74 Total Inc: 17.5

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name:

List all short deliveries or rejected stock on both invoice copies

Signature:

Signature:

Date:

Date: 3-02-25

Returns Reasons:

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