



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

#120723658
8030738909

Tax Invoice : 702456869

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Deliver To:
TOPS @ SPAR FIREFLY #80759
SHOP 1 FIREFLY BAKERY BUILDING
ERF 721 INDUSTRIAL STREET SCOUTPANSBERG
LOUIS TRICHARDT 0920
SOUTH AFRICA

Invoice To:
SPAR NORTH RAND DROPSHIPMENT
PO BOX 528
OLIFANTSFONTEIN
0000
SOUTH AFRICA

Account No: 61659
Currency: ZAR
Customer Ref: RUDZILANI
Customer VAT No: 4810228132
Cust. Liquor License: NTV / 022463
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 21.10.2024
Order No: 102344375
Order Date: 21.10.2024
Delivery No: 8012493138
Delivery Date: 22.10.2024
Route: PTB000
Plant: 2220

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
100825	BUTLERS CHERRY-KIRSCH	6x750ml	1	CS	895.30	0.00	895.30	895.30	134.30	1,029.60
100453	ST ANNA 1.5L NV	6x1500ml	1	CS	444.94	0.00	444.94	444.94	66.74	511.68
102043	ST CELINE NV 1.5L D	6x1500ml	1	CS	444.94	0.00	444.94	444.94	66.74	511.68
100456	ST CLAIRE 1.5L NV	6x1500ml	1	CS	444.94	0.00	444.94	444.94	66.74	511.68
105422	THE MACALLAN 12YO DOUBLE CASK	12x750ml	1	BT	1,047.18	0.00	1,047.18	1,047.18	157.08	1,204.26

Did not receive ST Claire 1.5L NV

tops! Fire Fly

GOODS RECEIVED VOUCHER

GRV No. Date: 22/10/24

SIGNATURE

4	1	32.25	51.813	3,277.30	491.60	3,768.90
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
Special Instructions:				Returns Reasons:		
Goods Received by Customer Print Name: <u>Henette</u> Signature: <u>[Signature]</u> Date: <u>22/10/24</u>				☐ Duplicate Order		
				☐ Overstocked		
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: <u>Micco Mgobeni</u> Signature: <u>[Signature]</u> Date: <u>22/10/2024</u>				☐ Captured Incorrectly		
				☐ Damaged Product		
				☐ Not Ordered		
				☐ Late Delivery		
				☐ Not Scanning		
				☐ No Stock		
				☐ Invalid PO		

Picking list for delivery 8030238909

Shipping point 2220
Plant/Warehouse 2220/F001

Picking date: 23.10.2024
Delivery date: 23.10.2024
Order number 120223658
Account number 61659

DELIVERED TO:
DGB (Pty) Ltd
TOPS @ SPAR FIREFLY #80759
TOPS @ SPAR FIREFLY #80759

Gross weight 14.100 KG
Volume 0.023 M3

Product code	Description	Quantity	Batch	Item
300456	ST CLAIRE 1.5L NV	1 6x1500ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐



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Accounts: dgbdebtors@dgb.co.za
Website: www.dgb.co.za

Tax Stock Credit : 710292417

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ERF 721 INDUSTRIAL STREET SCOUTPANSBERG
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PO BOX 528
OLIFANTSFONTEIN
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SOUTH AFRICA

Account No: **61659**
Currency: ZAR
Customer Ref: 702456869
Customer VAT No: 4810228132
Cust. Liquor License: NTV / 022463
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 23.10.2024
Order No: 120223658
Order Date: 23.10.2024
Delivery No: 8030238909
Delivery Date: 23.10.2024
Route: PTB000
Plant: 2220

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd 100456	ST CLAIRE 1.5L NV	6x1500ml	1	CS	444.94	0.00	444.94	444.94	66.74	511.68

1	0	9.00	14.100	444.94	66.74	511.68
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:

Short Delivered

Returns Reasons:

- ☐ Duplicate Order
- ☐ Overstocked
- ☐ Captured Incorrectly
- ☐ Damaged Product
- ☐ Not Ordered
- ☐ Late Delivery
- ☐ Not Scanning
- ☐ No Stock
- ☐ 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: