

**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 : 702457599**Page 1 of 2**

Deliver To:
Tops @ Groblersdal #30669
GROBLERSDAL AVENUE
GROBLERSDAL 0470
SOUTH AFRICA

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

Account No: **10275**
Currency: **ZAR**
Customer Ref: **ISHMAEL MATIBING**
Customer VAT No: **4740276029**
Cust. Liquor License: **NTV029170**
Terms: **ZZ20**
Settlement Discount: **15 Days from statement 1.5%**

Inv Date: **22.10.2024**
Order No: **102344806**
Order Date: **21.10.2024**
Delivery No: **8012493585**
Delivery Date: **25.10.2024**
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 100824	BUTLERS BLUE CURACAO	6x750ml	4	BT	149.22	0.00	149.22	596.87	89.52	686.39



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Plant: 2220

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	85.79	657.72
103971	MARTINI EXTRA DRY (6X750ML)	6x750ml	2	BT	142.99	0.00	142.99	285.97	42.90	328.87
103970	MARTINI ROSSO (6X750ML)	6x750ml	2	BT	142.99	0.00	142.99	285.97	42.90	328.87

GOODS RECEIVED
TOPS
GROBLERSDAL
DATE 23/10/24 TIME 16:22
GRV NO
RECEIVED BY: [Signature]
NAME: [Signature]
CONTENTS NOT CHECKED

0				12	9.00	15.770	1,740.74	261.11	2,001.85
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				Returns Received by Driver				☐	Duplicate Order
								☐	Overstocked
								☐	Captured Incorrectly
								☐	Damaged Product
								☐	Not Ordered
Print Name:				List all short deliveries or rejected stock on both invoice copies				☐	Late Delivery
Signature:				Print Name:				☐	Not Scanning
Date:				Signature:				☐	No Stock
				Date:				☐	Invalid PO