

**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 : 702460857

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Deliver To:
Tops @ Bopedi #63010 Lv
BOPEDI SHOPPING CENTRE
APEL
NELSPRUIT 1200
SOUTH AFRICA

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

Account No: 10217
Currency: ZAR
Customer Ref: ISHMAEL
Customer VAT No: 4120227907
Cust. Liquor License: NTV/027562
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 28.10.2024
Order No: 102348425
Order Date: 28.10.2024
Delivery No: 8012497505
Delivery Date: 01.11.2024
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	2	CS	895.30	35.81-	859.49	1,718.98	257.85	1,976.83
100830	BUTLERS ESPRESSO	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100820	BUTLERS PEPPERMINT	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100821	BUTLERS STRAWBERRY	6x750ml	2	CS	895.30	35.81-	859.49	1,718.98	257.85	1,976.83
102168	KANONKOP KADETTE PINOTAGE	6x750ml	4	CS	634.85	0.00	634.85	2,539.40	380.91	2,920.31



10				0	45.00	82.400	7,696.34	1,154.45	8,850.79
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: Signature: Date:				Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:				☐ Duplicate Order	
								☐ Overstocked	
								☐ Captured Incorrectly	
								☐ Damaged Product	
								☐ Not Ordered	
								☐ Late Delivery	
								☐ Not Scanning	
								☐ No Stock	
								☐ Invalid PO	