



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 : 702460865

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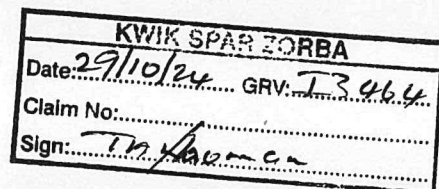
Deliver To:
TOPS @ ZORBA 80178
SHOP 6 ZORBA SHOPPING CENTRE
PHALABORW 0000
SOUTH AFRICA

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

Account No: **56707**
Currency: **ZAR**
Customer Ref: **216173**
Customer VAT No: **4530277963**
Cust. Liquor License: **NTV/027435**
Terms: **ZZ20**
Settlement Discount: **15 Days from statement 1.5%**

Inv Date: **28.10.2024**
Order No: **102345151**
Order Date: **22.10.2024**
Delivery No: **8012493958**
Delivery Date: **29.10.2024**
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 100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52





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Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A										
101845	BREEZER BLACKBERRY	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	1	CS	443.45	0.00	443.45	443.45	66.52	509.97
101842	BREEZER PEACH	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
103767	BREEZER PEACH 440ML CANS	24x440ml	1	CS	443.45	0.00	443.45	443.45	66.52	509.97

6		0		42.84		66.720		3,374.73		506.21		3,880.94																																
Total Cases:		Total Units:		Total Litres		Total Weight (kg):		Total Excl.VAT		Total VAT		Total Incl.VAT																																
Special Instructions:									Returns Reasons:																																			
									☐	Duplicate Order				☐	Overstocked				☐	Captured Incorrectly				☐	Damaged Product				☐	Not Ordered				☐	Late Delivery				☐	Not Scanning				☐
Goods Received by Customer						Returns Received by Driver																																						
Print Name:						List all short deliveries or rejected stock on both invoice copies																																						
Signature:						Print Name:																																						
Date:						Signature:																																						
						Date:																																						