**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 : 702461334



**Deliver To:**
ISTORES MESSINA (PTY) LTD T/A
TOPS @ CROSS 30598
1 IRWIN ST
MESSINA 0000
SOUTH AFRICA

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

Account No: **10233**
Currency: ZAR
Customer Ref: 47697
Customer VAT No: 4330173123
Cust. Liquor License: NTV/006383
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 29.10.2024
Order No: 102348630
Order Date: 28.10.2024
Delivery No: 8012497688
Delivery Date: 30.10.2024
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** | | | | | | | | | | |
| 102162 | AFRICAN SECRET MARULA CREAM | 6x750ml | 1 | CS | 650.82 | 117.15- | 533.67 | 533.67 | 80.05 | 613.72 |
| 100892 | JAGERMEISTER 1.0L | 6x1000ml | 1 | CS | 1,816.33 | 36.38- | 1,779.95 | 1,779.95 | 266.99 | 2,046.94 |
| 100677 | KANONKOP KADETTE CAPE BLEND 750ML | 6x750ml | 1 | CS | 596.14 | 11.92- | 584.22 | 584.22 | 87.63 | 671.85 |
| 102168 | KANONKOP KADETTE PINOTAGE | 6x750ml | 1 | CS | 634.85 | 0.00 | 634.85 | 634.85 | 95.23 | 730.08 |
| 100813 | ZAPPA BLUE SAMBUCA 750ML | 6x750ml | 2 | BT | 154.96 | 12.46- | 142.50 | 284.99 | 42.75 | 327.74 |
| 100816 | ZAPPA RED SAMBUCA 750ML | 6x750ml | 2 | BT | 154.96 | 12.46- | 142.50 | 284.99 | 42.75 | 327.74 |

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| **Bacardi S.A** | | | | | | | | | | |
| 103010 | BOMBAY DRY GIN | 12x750ml | 1 | BT | 214.63 | 0.00 | 214.63 | 214.63 | 32.19 | 246.82 |
| 101842 | BREEZER PEACH | 24x275ml | 2 | CS | 340.43 | 0.00 | 340.43 | 680.86 | 102.13 | 782.99 |
| 103767 | BREEZER PEACH 440ML CANS | 24x440ml | 2 | CS | 443.45 | 0.00 | 443.45 | 886.90 | 133.04 | 1,019.94 |
| 101841 | BREEZER WATERMELON | 24x275ml | 1 | CS | 340.43 | 0.00 | 340.43 | 340.43 | 51.06 | 391.49 |

IstoresMessina PTY (Ltd) t/a
TOPS @ CROSS
PO Box 1031 Musina 0900
Tel 015 534 0092 Fax 015 534 0085
VAT / BTW 4330173123

| Total Cases: | Total Units: | Total Litres | Total Weight (kg): | Total Excl.VAT | Total VAT | Total Incl.VAT |
|---|---|---|---|---|---|---|
| 9 | 5 | 64.17 | 102.431 | 6,225.49 | 933.82 | 7,159.31 |

**Special Instructions:**

**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: T Bladze
Signature:
Date: 30/10/2024

Returns Received by Driver
List all short deliveries or rejected stock on both invoice copies
Print Name:
Signature:
Date: