



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 : 702461335

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
Customer VAT No: 4740276029
Cust. Liquor License: NTV029170
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 29.10.2024
Order No: 102348398
Order Date: 28.10.2024
Delivery No: 8012497458
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										
100819	BUTLERS GINGER	6x750ml	3	BT	149.22	5.97-	143.25	429.74	64.46	494.20
100821	BUTLERS STRAWBERRY	6x750ml	3	BT	149.22	5.97-	143.25	429.74	64.46	494.20
100892	JAGERMEISTER 1.0L	6x1000ml	2	CS	1,816.33	36.38-	1,779.95	3,559.90	533.99	4,093.89
105495	JAGERMEISTER 200ML	4x12x200ml	12	BT	95.07	2.38-	92.69	1,112.26	166.84	1,279.10
100889	JAGERMEISTER 20ML	96x20ml	2	CS	1,466.54	0.00	1,466.54	2,933.08	439.96	3,373.04
100807	PO-10-C 750ML	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
105424	THE MACALLAN 18YO DOUBLE CASK	6x750ml	4	BT	4,061.48	0.00	4,061.48	16,245.90	2,436.88	18,682.78
100814	ZAPPA GREEN SAMBUCA 750ML	6x750ml	3	BT	154.96	12.47-	142.49	427.45	64.12	491.57
100816	ZAPPA RED SAMBUCA 750ML	6x750ml	4	BT	154.96	12.48-	142.48	569.92	85.49	655.41



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 : 702461335

Page 2 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
Customer VAT No: 4740276029
Cust. Liquor License: NTV029170
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date:

29.10.2024
Order No: 102348398
Order Date: 28.10.2024
Delivery No: 8012497458
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
Bacardi S.A 103010	BOMBAY DRY GIN	12x750ml	6	BT	214.63	0.00	214.63	1,287.78	193.17	1,480.95

GOODS RECEIVED
TOPS
GROBLERSDAL
DATE 30/10/24 TIME 12:15
GRV NO _____
RECEIVED BY: [Signature]
NAME: ABU
CONTENTS NOT CHECKED

					5	35	39.99	85.473	27,855.26	4,178.29	32,033.55
					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:										☐	Duplicate Order
										☐	Overstocked
										☐	Captured Incorrectly
										☐	Damaged Product
										☐	Not Ordered
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:										☐	Late Delivery
										☐	Not Scanning
										☐	No Stock
										☐	Invalid PO