



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: dgdbetors@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702463383

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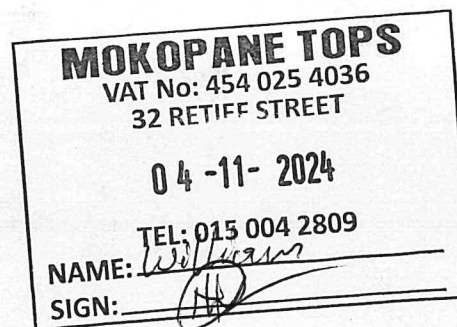
Deliver To:
TOPS @ MOKOPANE 80237
SHOP 10
32 RETIEF STREET
MOKOPANE 0000
SOUTH AFRICA

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

Account No: 57542
Currency: ZAR
Customer Ref: GRACE
Customer VAT No: 4540254036
Cust. Liquor License: NTV036611
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 01.11.2024
Order No: 102349434
Order Date: 29.10.2024
Delivery No: 8012498539
Delivery Date: 04.11.2024
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										
105049	1000 POUNDER RUM	6x750ml	1	CS	1,264.62	25.29-	1,239.33	1,239.33	185.90	1,425.23
100824	BUTLERS BLUE CURACAO	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
105495	JAGERMEISTER 200ML	4x12x200ml	1	CS	4,563.13	114.08-	4,449.05	4,449.05	667.36	5,116.41
100889	JAGERMEISTER 20ML	96x20ml	5	CS	1,466.54	0.00	1,466.54	7,332.70	1,099.91	8,432.61
101701	TANG SOUR CHERRY	6x750ml	1	CS	492.42	19.70-	472.72	472.72	70.91	543.63
105422	THE MACALLAN 12YO DOUBLE CASK	12x750ml	4	BT	1,047.18	0.00	1,047.18	4,188.72	628.31	4,817.03
105423	THE MACALLAN 15YO DOUBLE CASK	12x750ml	4	BT	1,896.65	0.00	1,896.65	7,586.61	1,137.98	8,724.59
100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	3	CS	929.74	74.83-	854.91	2,564.73	384.71	2,949.44
100813	ZAPPA BLUE SAMBUCA 750ML	6x750ml	2	CS	929.74	74.83-	854.91	1,709.82	256.47	1,966.29
100816	ZAPPA RED SAMBUCA 750ML	6x750ml	3	CS	929.74	74.83-	854.91	2,564.73	384.71	2,949.44





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Bacardi S.A 101832	BACARDI CARTA BLANCA	12x750ml	1	CS	2,470.12	247.01-	2,223.11	2,223.11	333.47	2,556.58



18				8	83.70	183.576	35,191.01	5,278.65	40,469.66
Total Cases:				Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
Special Instructions: Goods Received by Customer Print Name: WILLIAM Signature: [Signature] Date: 04/11/24							Returns Reasons:		
							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		