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 : 702468321

Deliver To:
Unique Liq Store t/a Tops Krug
CNR HENDRIK VAN ECK & COPPER
PHALABORWA 1200
SOUTH AFRICA

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

Account No: **10609**
Currency: ZAR
Customer Ref: 63084
Customer VAT No: 4020176592
Cust. Liquor License: NTV025197
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 11.11.2024
Order No: 102355582
Order Date: 11.11.2024
Delivery No: 8012505208
Delivery Date: 12.11.2024
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										
105495	JAGERMEISTER 200ML	4x12x200ml	24	BT	95.07	2.38-	92.69	2,224.53	333.68	2,558.21
100889	JAGERMEISTER 20ML	96x20ml	2	CS	1,466.54	0.00	1,466.54	2,933.08	439.97	3,373.05
100437	LEGACY 750ML	12x750ml	1	CS	400.45	16.02-	384.43	384.43	57.66	442.09
100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	1	CS	929.74	74.83-	854.91	854.91	128.24	983.15
104283	ANGOSTURA BITTERS 200ML		Out of Stock							

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Bacardi S.A										
101832	BACARDI CARTA BLANCA	12x750ml	12	BT	205.84	20.58-	185.26	2,223.11	333.47	2,556.58
101845	BREEZER BLACKBERRY	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
101842	BREEZER PEACH	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
101841	BREEZER WATERMELON	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
103766	BREEZER WATERMELON 440ML CANS	24x440ml	1	CS	443.45	0.00	443.45	443.45	66.52	509.97

TOPS AT KRUGERPARK (DC MANAGED)
STORE CODE: 80631
GOODS RECEIVED
GRV NO: V0854
RECEIVED BY: Vinoni
DATE: 13/11/2024
CLAIM NO:
VERIFIED:

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
8	36	61.50	110.910	10,084.80	1,512.72	11,597.52

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:
Signature:
Date:

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