



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 : 702468882

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

Inv Date: 12.11.2024
Order No: 102355703
Order Date: 11.11.2024
Delivery No: 8012505330
Delivery Date: 15.11.2024
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										
100825	BUTLERS CHERRY-KIRSCH	6x750ml	4	BT	149.22	5.97-	143.25	572.98	85.95	658.93
100822	BUTLERS TRIPLE SEC	6x750ml	4	BT	149.22	5.97-	143.25	572.98	85.95	658.93
105495	JAGERMEISTER 200ML	4x12x200ml	1	CS	4,563.13	114.08-	4,449.05	4,449.05	667.35	5,116.40
100889	JAGERMEISTER 20ML	96x20ml	3	CS	1,466.54	0.00	1,466.54	4,399.62	659.94	5,059.56
100816	ZAPPA RED SAMBUCA 750ML	6x750ml	3	BT	154.96	12.47-	142.49	427.45	64.12	491.57
104283	ANGOSTURA BITTERS 200ML									
				Out of Stock						



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Bacardi S.A										
101835	BOMBAY SAPPHIRE	12x750ml	1	CS	3,416.43	341.64-	3,074.79	3,074.79	461.22	3,536.01
103822	MARTINI BIANCO VERMOUTH (6X750ML)	6x750ml	3	BT	142.98	0.00	142.98	428.95	64.34	493.29

GOODS RECEIVED
TOPS
GROBLERSDAL
DATE 13/11/24 TIME 12:21
GRV NO _____
RECEIVED BY: [Signature]
NAME: [Signature]
CONTENTS NOT CHECKED

					5	14	34.86	80.018	13,925.82	2,088.87	16,014.69
					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
										☐	