

**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 : 702473183**Page 1 of 2****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: 48010
Customer VAT No: 4330173123
Cust. Liquor License: NTV/006383
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 19.11.2024
Order No: 102359348
Order Date: 18.11.2024
Delivery No: 8012509221
Delivery Date: 20.11.2024
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	BT	210.77	4.22-	206.55	206.55	30.98	237.53
100820	BUTLERS PEPPERMINT	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
102168	KANONKOP KADETTE PINOTAGE	6x750ml	1	CS	634.85	0.00	634.85	634.85	95.23	730.08
100807	PO-10-C 750ML	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100813	ZAPPA BLUE SAMBUCA 750ML	6x750ml	1	CS	929.74	74.83-	854.91	854.91	128.24	983.15

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Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A 103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	1	CS	443.45	0.00	443.45	443.45	66.52	509.97

ISTORES Messina PTY (Ltd) t/a
TOPS @ CROSS
PO BOX 1064 Musina 0900
015 534 0082 Fax 015 534 0082
1 BTW 4330173123

5	1	29.31	48.199	3,858.74	578.81	4,437.55
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: <i>m8H45e</i> Signature: <i>mohu</i> Date: <i>20/11/24</i>				☐ Duplicate Order		
				☐ Overstocked		
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:				☐ Captured Incorrectly		
				☐ Damaged Product		
				☐ Not Ordered		
				☐ Late Delivery		
				☐ Not Scanning		
				☐ No Stock		
				☐ Invalid PO		