

DGB (PTY) LTD 724 16TH ROAD, MIDRAND, 1685 Reg No. 1946/021311/07 VAT REG. No. 4490105063 NLA REG No. 16783

Call Centre:

0860 342 100 011 653 1000

Reception: Accounts:

dgbdebtors@dgb.co.za

Website:

www.dgb.co.za

Tax Invoice: 702473184

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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: Currency:

Terms:

10275

Customer Ref: Customer VAT No:

ZAR ISHMEAL 4740276029

Cust. Liquor License: NTV029170

**ZZ20** 

Settlement Discount: 15 Days from statement 1.5%

Inv Date: Order No:

Route:

Plant:

19.11.2024 102357806 Order Date: 14.11.2024 Delivery No:

8012507569 Delivery Date: 15.11.2024

PTB000

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 104283	ANGOSTURA BITTERS 200ML	12x200ml	1	cs	2,914.45	0.00	2,914.45	2,914.45	437.17	3,351.62

TOPS (ODS)
GROBLERSDAL SOAR
DATE 20/11/24 TIME 15:23
GRV NO
RECEIVED BY:
NAME: PENCEY
CONTENTS NOT CHECKED

	1	0	2.40	5.380	2,91	4.45	437.17	3,351.62	
	Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl	.VAT	Total VAT	Total Incl.VAT	
Special Instructions:							Returns Reaso	ns:	
							Duplicate Order		
							Overstocked		
							Captured Incorrectly		
Goods Received by Customer	eived by Customer Returns Received by Driver						Damaged Product		
Print Name:	List all short deliveries or rejected stock on both invoice copies						Not Ordered		
		Print Name:						Late Delivery	
Signature:	Signature:						Not Scanning		
Date:						No Stock			
	Date:						Invalid PO		