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 : 702480641

Deliver To:
TOPS @ LORIE 80395
SHOP 4 BLOCK A DA SILVA BUILDING
CNR KRIGH STREET & RISSIK STREET
LOUIS TRICHARDT 0000
SOUTH AFRICA

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

Account No: **58394**
Currency: ZAR
Customer Ref: GREGORY
Customer VAT No: 4680293653
Cust. Liquor License: NTV/003827
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 02.12.2024
Order No: 102367435
Order Date: 02.12.2024
Delivery No: 8012517816
Delivery Date: 03.12.2024
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										
100280	FRANSCHHOEK CELLAR UNOAKED CHARD EUGLO	6x750ml	1	CS	385.47	28.91-	356.56	356.56	53.48	410.04

tops Loerie
GOODS RECEIVED VOUCHER
GRV No.......... Date 3 / 12 / 2024
SIGNATURE

DGB

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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

tops! Loerie
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GRV No.......... Date 3 /12 /2024
SIGNATURE

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
2	0	13.50	23.200	3,431.35	514.70	3,946.05

Special Instructions:

Goods Received by Customer
Print Name: Samuel
Signature:
Date: 3/12/2024

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

Returns Reasons:
- Duplicate Order
- Overstocked
- Captured Incorrectly
- Damaged Product
- Not Ordered
- Late Delivery
- Not Scanning
- No Stock
- Invalid PO