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 : 702481286

GROBLERSDAL AVENUE
GROBLERSDAL 0470
SOUTH AFRICA

Invoice To:
PO BOX 526
OLIFANTSFONTEIN
0000
SOUTH AFRICA

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

Delivery No: 8012518009
Delivery Date: 06.12.2024
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										
100824	BUTLERS BLUE CURACAO	6x750ml	2	CS	895.30	35.81-	859.49	1,718.98	257.85	1,976.83
100825	BUTLERS CHERRY-KIRSCH	6x750ml	3	BT	149.22	5.97-	143.25	429.74	64.46	494.20
100821	BUTLERS STRAWBERRY	6x750ml	3	BT	149.22	5.97-	143.25	429.74	64.46	494.20
105560	JAGERMEISTER MANIFEST 500ML	6x500ml	2	CS	2,139.09	0.00	2,139.09	4,278.18	641.72	4,919.90
100807	PO-10-C 750ML	6x750ml	1	CS	895.30	161.15-	734.15	734.15	110.12	844.27
100813	ZAPPA BLUE SAMBUCA 750ML	6x750ml	3	BT	154.96	12.47-	142.49	427.45	64.12	491.57
100816	ZAPPA RED SAMBUCA 750ML	6x750ml	4	BT	154.96	12.48-	142.48	569.92	85.49	655.41

GOODS RECEIVED
TOPS
GROBLERSDAL
tops! at SPAR
DATE 04/12/24 TIME 17:13
GRV NO
RECEIVED BY:
NAME: PEHLEY
CONTENTS NOT CHECKED

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 : 702481286

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

Inv Date: 03.12.2024
Order No: [illegible]
Order Date: 02.12.2024
Delivery No: 8012518009
Delivery Date: 06.12.2024
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
Bacardi S.A										
103822	MARTINI BIANCO VERMOUTH (6X750ML)	6x750ml	4	BT	142.98	0.00	142.98	571.93	85.79	657.72
103970	MARTINI ROSSO (6X750ML)	6x750ml	2	BT	142.99	0.00	142.99	285.97	42.90	328.87

GOODS RECEIVED
TOPS
GROBLERSDAL
tops at SPAR
DATE 04/12/24 TIME 17:13
GRV NO
RECEIVED BY:
NAME: PEHLEY
CONTENTS NOT CHECKED

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
5	19	33.75	64.146	9,446.06	1,416.91	10,862.97

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: