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 : 702485661

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: 48301
Customer VAT No: 4330173123
Cust. Liquor License: NTV/006383
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 10.12.2024
Order No: 102371444
Order Date: 09.12.2024
Delivery No: 8012522058
Delivery Date: 11.12.2024
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										
102162	AFRICAN SECRET MARULA CREAM	6x750ml	1	CS	650.82	52.07-	598.75	598.75	89.81	688.56
100821	BUTLERS STRAWBERRY	6x750ml	2	BT	149.22	5.96-	143.26	286.51	42.98	329.49
105495	JAGERMEISTER 200ML	4x12x200ml	12	BT	95.07	2.38-	92.69	1,112.26	166.84	1,279.10
100891	JAGERMEISTER 750ML	6x750ml	2	CS	1,575.03	157.50-	1,417.53	2,835.06	425.25	3,260.31

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Bacardi S.A										
103329	BACARDI CARTA NEGRA	12x750ml	1	CS	2,470.12	0.00	2,470.12	2,470.12	370.52	2,840.64
103010	BOMBAY DRY GIN	12x750ml	2	BT	214.38	0.00	214.38	428.76	64.31	493.07
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	1	CS	443.45	0.00	443.45	443.45	66.52	509.97
103767	BREEZER PEACH 440ML CANS	24x440ml	5	CS	443.45	0.00	443.45	2,217.25	332.59	2,549.84
101841	BREEZER WATERMELON	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
101842	BREEZER PEACH		Out of Stock							

...ssina PTY (Ltd) t/a
... @ CROSS
... 0900
... 015 534 0082
VAT / BTW 4330173123

IstoresMessina PTY (Ltd) t/a
TOPS @ CROSS
PO Box 1654 Musina 0900
Tel 015 534 0082 Fax 015 534 0082
VAT / BTW 4330173123

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
12	16	104.46	145.823	11,073.02	1,660.95	12,733.97

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: Jo Moos
Signature:
Date: 11/12/24

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