

**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 : 702485662

Page 1 of 2

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:

ISHAMAEI

Customer VAT No:

4740276029

Cust. Liquor License: NTV029170

Terms:

ZZ20

Settlement Discount: 15 Days from statement 1.5%

Inv Date:

10.12.2024

Order No:

102372058

Order Date:

09.12.2024

Delivery No:

8012522697

Delivery Date:

13.12.2024

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										
100820	BUTLERS PEPPERMINT	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100809	TANG SOUR APPLE	6x750ml	1	CS	492.42	19.70-	472.72	472.72	70.91	543.63
100816	ZAPPA RED 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 101832	BACARDI CARTA BLANCA	12x750ml	1	CS	2,470.12	0.00	2,470.12	2,470.12	370.52	2,840.64

GOODS RECEIVED
TOPS
GROBLERSDAL
DATE 11/12/24 TIME 13:10
GRV NO _____
RECEIVED BY: _____
NAME: _____
CONTENTS NOT CHECKED

4022.5039.9004,657.24698.595,355.83	
Total Cases: Total Units: Total Litres Total Weight (kg): Total Excl.VAT Total VAT Total Incl.VAT	
Special Instructions:	
Goods Received by Customer	Returns Received by Driver
Print Name:	List all short deliveries or rejected stock on both invoice copies
Signature:	Print Name:
Date:	Signature:
	Date:
Returns Reasons:	
☐ Duplicate Order	
☐ Overstocked	
☐ Captured Incorrectly	
☐ Damaged Product	
☐ Not Ordered	
☐ Late Delivery	
☐ Not Scanning	
☐ No Stock	
☐ Invalid PO	