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 : 702490128

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: 17.12.2024
Order No: 102376636
Order Date: 17.12.2024
Delivery No: 8012527489
Delivery Date: 20.12.2024
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										
104283	ANGOSTURA BITTERS 200ML	12x200ml	1	CS	2,914.45	0.00	2,914.45	2,914.45	437.17	3,351.62
100826	BUTLERS BANANA	6x750ml	3	BT	149.22	5.97-	143.25	429.74	64.46	494.20
100820	BUTLERS PEPPERMINT	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100821	BUTLERS STRAWBERRY	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100822	BUTLERS TRIPLE SEC	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
104309	JAGERMEISTER MANIFEST	6x1000ml	2	CS	3,850.39	0.00	3,850.39	7,700.78	1,155.12	8,855.90
100812	ZAPPA BLACK SAMBUCA 750ML	6x750ml	4	BT	154.96	12.48-	142.48	569.92	85.49	655.41
100825	BUTLERS CHERRY-KIRSCH	Out of Stock								

GOODS RECEIVED
TOPS
GROBLERSDAL
tops at SPAR
DATE 18/12/24 TIME 12:10
GRV NO
RECEIVED BY:
NAME: PENLEY
CONTENTS NOT CHECKED

6	7	33.15	61.786	14,193.36	2,129.00	16,322.36
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

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: