



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 : 702506669

Deliver To:
 TOPS @ LONGTOM 63021
 CNR VOORTREKKER & VILJOEN ST
 LYDENBURG 1120
 SOUTH AFRICA

Invoice To:
 SPAR LOWVELD DROPSHIPMENT
 PO BOX 33
 NELSPRUIT
 0000
 SOUTH AFRICA

Account No: 10324
 Currency: ZAR
 Customer Ref: 444833
 Customer VAT No: 4110295419
 Cust. Liquor License: 9-2-1-10369
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 16.01.2025
 Order No: 102389598
 Order Date: 09.01.2025
 Delivery No: 8012540763
 Delivery Date: 14.01.2025
 Route: NEL000
 Plant: 2240

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A 101835	BOMBAY SAPPHIRE	12x750ml	5	BT	284.70	0.00	284.70	1,423.51	213.53	1,637.04

GOODS RECEIVED
 SUPERSPAR LONGTOM

MANAGER: [Signature]
 DATE: 17/1/25
 GRV NO: 105538
 CLAIM NO: _____

0	5	3.75	6.677	1,423.51	213.53	1,637.04
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:		Returns Reasons:	
Goods Received by Customer		Returns Received by Driver	
Print Name:		List all short deliveries or rejected stock on both invoice copies	
Signature:		Print Name: <u>MARVIN</u>	
Date:		Signature: <u>[Signature]</u>	
		Date: <u>17-01-25</u>	
		<input type="checkbox"/> Duplicate Order <input type="checkbox"/> Overstocked <input type="checkbox"/> Captured Incorrectly <input type="checkbox"/> Damaged Product <input type="checkbox"/> Not Ordered <input type="checkbox"/> Late Delivery <input type="checkbox"/> Not Scanning <input type="checkbox"/> No Stock <input type="checkbox"/> Invalid PO	