



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 : 702450778

Deliver To:
TOPS @ LEBOWAKGOMO 30881
MALL @ LEBOWAKGOMO
CNR R518 & R579 ROADS LEBOWAKGOMO
THABOMOLOPO
PIETERSBURG 0000

Invoice To:
SPAR NORTH RAND DROPSHIPMENT
PO BOX 528
OLIFANTSFONTEIN
0000
SOUTH AFRICA

Account No: 18521
Currency: ZAR
Customer Ref: MACKSON
Customer VAT No: NTV/033459
Cust. Liquor License: ZZ20
Terms: Settlement Discount: 15 Days from statement 1.5%

Inv Date: 09.10.2024
Order No: 102335422
Order Date: 02.10.2024
Delivery No: 8012483586
Delivery Date: 10.10.2024
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										
103010	BOMBAY DRY GIN	12x750ml	6	BT	167.20	0.00	167.20	1,003.20	150.48	1,153.68
101835	BOMBAY SAPPHIRE	12x750ml	6	BT	284.70	0.00	284.70	1,708.22	256.23	1,964.45

LEBOWAKGOMO SUPERSPAR
CCK LEZMIN 4039 (PTY) LTD
VAT NR.: 4270265194
REG. NR.: 2017/033898/07
SIGN: 10/10/2024

LEBOWAKGOMO
SUPERSPAR
POSTNET SUITE 46
PRIVATE BAG X9676
POLOKWANE 0700

0	12	9.00	16.000	2,711.42	406.71	3,118.13
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

List all short deliveries or rejected stock on both invoice copies

Print Name:
Signature:
Date:

Print Name:
Signature:
Date:

Returns Reasons:
Duplicate Order
Overstocked
Captured Incorrectly
Damaged Product
Not Ordered
Late Delivery
Not Scanning
No Stock
Invalid PO