



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 : 702454573

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Deliver To:
Tops @ Mogol # 30652 Nr
C/O DRIFT & JOE SLOVO AVE
LEPHALLE
PRETORIA 0555
SOUTH AFRICA

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

Account No: **10344**
Currency: **ZAR**
Customer Ref: **ISHMAEL**
Customer VAT No: **4910158890**
Cust. Liquor License: **NTV029125**
Terms: **ZZ20**
Settlement Discount: **15 Days from statement 1.5%**

Inv Date: **16.10.2024**
Order No: **102341353**
Order Date: **14.10.2024**
Delivery No: **8012489855**
Delivery Date: **17.10.2024**
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
DGB (Pty) Ltd										
102162	AFRICAN SECRET MARULA CREAM ✓	6x750ml	1	CS	650.82	0.00	650.82	650.82	97.62	748.44
100001	BOSCHENDAL CLA RACHELS CHENBLANC EUGLO ✓	6x750ml	1	CS	355.95	0.00	355.95	355.95	53.39	409.34
100282	FRANSCHHOEK CELLAR SAUVBLANC EUGLO ✓	6x750ml	1	CS	385.47	0.00	385.47	385.47	57.82	443.29
100892	JAGERMEISTER 1.0L ✓	6x1000ml	3	CS	1,816.33	0.00	1,816.33	5,448.99	817.35	6,266.34
100677	KANONKOP KADETTE CAPE BLEND 750ML ✓	6x750ml	1	CS	596.14	11.92-	584.22	584.22	87.63	671.85
102168	KANONKOP KADETTE PINOTAGE ✓	6x750ml	1	CS	634.85	0.00	634.85	634.85	95.23	730.08
100252	SUNKISSED NATURAL SWEET ROSÉ EUGLO ✓	6x750ml	1	CS	305.90	0.00	305.90	305.90	45.89	351.79
101370	TALL HORSE CABSUV EUGLO SC ✓	6x750ml	1	CS	300.33	0.00	300.33	300.33	45.05	345.38
103699	TANT' SANNIE SE MELKTERT ✓	6x750ml	1	CS	684.39	0.00	684.39	684.39	102.66	787.05
100816	ZAPPA RED SAMBUCA 750ML ✓	6x750ml	4	BT	154.96	0.00	154.96	619.83	92.97	712.80

MCCOL TOPS

VAT: 4750263469

SPAR Store Code: 80782

Date: 17/10/24

Backdoor Nr:

Sign:

				11	4	57.00	99.706	9,970.75	1,495.61	11,466.36
				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 Print Name: Signature: Date:								☐	Duplicate Order	
								☐	Overstocked	
								☐	Captured Incorrectly	
								☐	Damaged Product	
								☐	Not Ordered	
								☐	Late Delivery	
								☐	Not Scanning	
								☐	No Stock	
								☐	Invalid PO	
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:										