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 : 702454788

Deliver To:
Tops @ Platinum Place#30632 Nr
C/O GENERAAL MARITZ &
BENDOR RPAK
POLOKWANE 0713
SOUTH AFRICA

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

Account No: **10378**
Currency: ZAR
Customer Ref: LEONARD
Customer VAT No: 4280242183
Cust. Liquor License: NTV028738
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 16.10.2024
Order No: 102340128
Order Date: 11.10.2024
Delivery No: 8012488615
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
Bacardi S.A										
104070	BREEZER BLUEBERRY	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
101842	BREEZER PEACH	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
101841	BREEZER WATERMELON	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49

SUPERSPAR PLATINUM & TOPS
GOOD RECEIVED BY: W.S. Bosw
PRINT NAME: Bossi C
GRV No: 689971
DATE RECEIVED: 17-10-2024
CLAIM FROM CREDIT No:
P.O.BOX 522 BENDORPARK 0713

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
5	0	33.00	59.000	1,702.15	255.32	1,957.47

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: