



**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 : 702457602**

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**Deliver To:**

TOPS @ FLORA PARK 30949  
C/O BOSHOFF & MARSHALL STREET  
FLORAPARK  
POLOKWANE 0699  
SOUTH AFRICA

**Invoice To:**

SPAR NORTH RAND DROPSHIPMENT  
PO BOX 528  
OLIFANTSFONTEIN  
0000  
SOUTH AFRICA

**Account No:**

12025  
Currency: ZAR  
Customer Ref: THOMAS  
Customer VAT No: 4080260948  
Cust. Liquor License: NTV013282  
Terms: ZZ20  
Settlement Discount: 15 Days from statement 1.5%

**Inv Date:**

22.10.2024  
Order No: 102343517  
Order Date: 18.10.2024  
Delivery No: 8012492287  
Delivery Date: 24.10.2024  
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 105423	THE MACALLAN 15YO DOUBLE CASK	12x750ml	2	BT	1,896.66	0.00	1,896.66	3,793.31	569.00	4,362.31

LONILUX T/A  
FLORA PARK TOPS  
GOODS RECEIVED

Received by.....

Date...24-10-2024

GRV No.....

Sign.....

0				2	1.50	3.062	3,793.31	569.00	4,362.31
Total Cases:				Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
<b>Special Instructions:</b>							<b>Returns Reasons:</b>		
Goods Received by Customer  Print Name:  Signature:  Date:							<input type="checkbox"/> Duplicate Order		
							<input type="checkbox"/> Overstocked		
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name:  Signature:  Date:							<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		