



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 : 702459739

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Deliver To:
TOPS @ MOKOPANE 80237
SHOP 10
32 RETIEF STREET
MOKOPANE 0000
SOUTH AFRICA

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

Account No: 57542
Currency: ZAR
Customer Ref: GRACE
Customer VAT No: 4540254036
Cust. Liquor License: NTV036611
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 25.10.2024
Order No: 102345856
Order Date: 23.10.2024
Delivery No: 8012494724
Delivery Date: 28.10.2024
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 103532	D'USSE VSOP	6x750ml	6	BT	738.39	0.00	738.39	4,430.35	664.55	5,094.90

MOKOPANE TOPS

VAT No: 454 025 4036
32 RETIEF STREET

28 -10- 2024

TEL: 015 004 2809

NAME: William

SIGN: [Signature]

0		6		4.50		10.100		4,430.35		664.55		5,094.90	
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: <u>WILLIAM</u> Signature: <u>[Signature]</u> Date: <u>28/10/24</u>												☐ Duplicate Order	
												☐ Overstocked	
												☐ Captured Incorrectly	
												☐ Damaged Product	
												☐ Not Ordered	
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:												☐ Late Delivery	
												☐ Not Scanning	
												☐ No Stock	
												☐ Invalid PO	