



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 : 702461336

Page 1 of 1

Deliver To:
GROBLERSDAL MALL SUPERSPAR #31
VAN RIEBEEK & NYERHEID STREET
SHOP 17
GROBLERSDAL
GROBLERSDAL 0000

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

Account No: 54432
Currency: ZAR
Customer Ref: EPHRAIM
Customer VAT No: 4740276029
Cust. Liquor License: NTV/035630
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 29.10.2024
Order No: 102346324
Order Date: 23.10.2024
Delivery No: 8012495226
Delivery Date: 25.10.2024
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	3 ✓	BT	738.39	0.00	738.39	2,215.18	332.28	2,547.46

GROBLERSDAL MALL SUPERSPAR

RECEIVING

Date: 30/10/2024 Time: 10:06

Received by: EPHRAIM

Signature: [Signature] GRV no: [Blank]

CONTENTS NOT CHECKED

Store Code: [Blank]

		0	3	2.25	5.050	2,215.18	332.28	2,547.46
		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:								