



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 : 702462305

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Deliver To:

Tops @ Mogol # 30652 Nr
C/O DRIFT & JOE SLOVO AVE
LEPHALALE
PRETORIA 0555
SOUTH AFRICA

Invoice To:

SPAR NORTH RAND DROPSHIPMENT
PO BOX 528
OLIFANTSFONTEIN
0000
SOUTH AFRICA

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

Inv Date: **30.10.2024**
Order No: **102349948**
Order Date: **30.10.2024**
Delivery No: **8012499177**
Delivery Date: **07.11.2024**
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										
100251	DOUGLAS GREEN CHENBLANCSAUVBLANC GLO	6x750ml	1	CS	275.86	11.03-	264.83	264.83	39.72	304.55
100219	DOUGLAS GREEN SAUVBLANC EUGLO	6x750ml	1	CS	311.46	12.46-	299.00	299.00	44.85	343.85
100807	PO-10-C 750ML	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
100809	TANG SOUR APPLE	6x750ml	1	CS	492.42	19.70-	472.72	472.72	70.91	543.63
104592	WILD PEACH SCHNAPPS	6x750ml	1	CS	850.54	34.02-	816.52	816.52	122.48	939.00

MOGOL TOPS

VAT: 4760263469

SPAR Store Code: 80782

Date: 31/10/24
Backdoor Nr:
Sign:

					5	0	22.50	40.200	2,712.56	406.88	3,119.44
					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
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:										☐	Captured Incorrectly
										☐	Damaged Product
										☐	Not Ordered
										☐	Late Delivery
										☐	Not Scanning
										☐	No Stock
										☐	Invalid PO