



**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 : 702462975**

Page 1 of 1

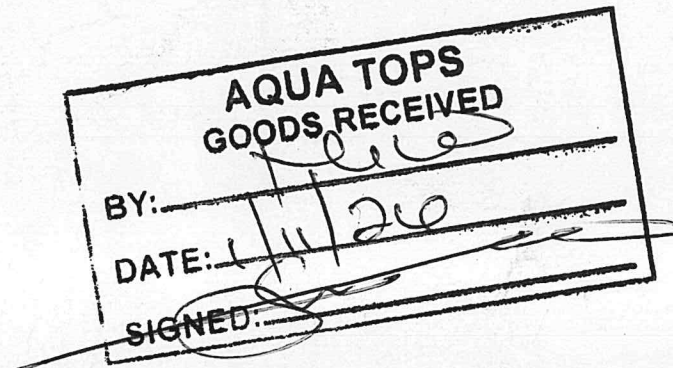
**Deliver To:**  
TOPS @ SPAR AQUA #80843  
SHOP 5 AQUA TOPS OASIS MALL  
AQUA AVENUE TZANEEN  
LETABA 0000  
SOUTH AFRICA

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

Account No: **62495**  
Currency: ZAR  
Customer Ref: NICO  
Customer VAT No: 4020301414  
Cust. Liquor License: NTV/039411  
Terms: ZZ20  
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 31.10.2024  
Order No: 102349440  
Order Date: 29.10.2024  
Delivery No: 8012498546  
Delivery Date: 01.11.2024  
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
Bacardi S.A 101837	WILLIAM LAWSON	12x750ml	1	CS	2,078.92	0.00	2,078.92	2,078.92	311.84	2,390.76



				1	0	9.00	16.200	2,078.92	311.84	2,390.76
				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>	
<b>Goods Received by Customer</b>  Print Name:  Signature:  Date:									<input type="checkbox"/>	Duplicate Order
									<input type="checkbox"/>	Overstocked
									<input type="checkbox"/>	Captured Incorrectly
									<input type="checkbox"/>	Damaged Product
									<input type="checkbox"/>	Not Ordered
<b>Returns Received by Driver</b> List all short deliveries or rejected stock on both invoice copies  Print Name:  Signature:  Date:									<input type="checkbox"/>	Late Delivery
									<input type="checkbox"/>	Not Scanning
									<input type="checkbox"/>	No Stock
									<input type="checkbox"/>	Invalid PO