



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 : 702465896

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Deliver To:
TOPS @ FLORA PARK 30949
C/O BOSHOF & 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: RANDY - ADD ON
Customer VAT No: 4080260948
Cust. Liquor License: NTV013282
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 06.11.2024
Order No: 102352624
Order Date: 05.11.2024
Delivery No: 8012502000
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
Bacardi S.A 103010	BOMBAY DRY GIN	12x750ml	2	BT	214.63	0.00	214.63	429.26	64.39	493.65

LONIMATE (PTY)LTD T/A
FLORAPARK SPAR
GOODS RECEIVED-TOPS

Received by:
Date: 07/11/2024
GRV No:
Sign:

0				2	1.50	2.677	429.26	64.39	493.65
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				Returns Received by Driver				☐	Duplicate Order
								☐	Overstocked
								☐	Captured Incorrectly
								☐	Damaged Product
								☐	Not Ordered
								☐	Late Delivery
								☐	Not Scanning
								☐	No Stock
								☐	Invalid PO
Print Name:				List all short deliveries or rejected stock on both invoice copies					
Signature:				Print Name:					
Date:				Signature:					
				Date:					