



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 : 702469882

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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: **SIMON**
Customer VAT No: **4910158890**
Cust. Liquor License: **NTV029125**
Terms: **ZZ20**
Settlement Discount: **15 Days from statement 1.5%**

Inv Date: **13.11.2024**
Order No: **102353987**
Order Date: **07.11.2024**
Delivery No: **8012503528**
Delivery Date: **14.11.2024**
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 103767	BREEZER PEACH 440ML CANS	24x440ml	1	CS	443.45	0.00	443.45	443.45	66.52	509.97

MOGOL TOPS
VAT: 4760263469
SPAR Store Code: 80782
Date: 14/11/2024
Backdoor Nr:
Sign:

				1	0	10.56	12.060	443.45	66.52	509.97
				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		