

**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 : 702471188**Page 1 of 1**

Deliver To:
Tops @ Bela Bela #30386 Nr
CHRIS HANI DRIVE
WARMBATHS 1665
SOUTH AFRICA

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

Account No: 10202
Currency: ZAR
Customer Ref: DAVE
Customer VAT No: 4410158036
Cust. Liquor License: NTV/003998
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 15.11.2024
Order No: 102356614
Order Date: 12.11.2024
Delivery No: 8012506291
Delivery Date: 18.11.2024
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	4	BT ✓	214.38	0.00	214.38	857.52	128.63	986.15
101835	BOMBAY SAPPHIRE	12x750ml	1	CS ✓	3,416.43	341.64-	3,074.79	3,074.79	461.22	3,536.01

BELA BELA TO
1 Chris Hani Drive, Bela Bela
Reg: 1996/022051/23
VAT: 4410158036

GRV Nr:.....

Datum: 18/11/2024

Handtekening: 

1		4		12.00		21.323		3,932.31		589.85		4,522.16	
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:								Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:					
								☐ Duplicate Order					
								☐ Overstocked					
								☐ Captured Incorrectly					
								☐ Damaged Product					
								☐ Not Ordered					
								☐ Late Delivery					
								☐ Not Scanning					
								☐ No Stock					
								☐ Invalid PO					