**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 : 702476984

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**Deliver To:**
ISTORES MESSINA (PTY) LTD T/A
TOPS @ CROSS 30598
1 IRWIN ST
MESSINA 0000
SOUTH AFRICA

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

Account No: **10233**
Currency: ZAR
Customer Ref: 48121
Customer VAT No: 4330173123
Cust. Liquor License: NTV/006383
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 26.11.2024
Order No: 102363094
Order Date: 25.11.2024
Delivery No: 8012513250
Delivery Date: 27.11.2024
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 | 5 | CS | 443.45 | 0.00 | 443.45 | 2,217.25 | 332.59 | 2,549.84 |

TOPS @ Cross
... Centrum
... Grenfell & Irwin Street
P.O. Box 54 Musina 0900
Tel. 015 534 0082
VAT/BTW 4330173123

| Total Cases: | Total Units: | Total Litres | Total Weight (kg): | Total Excl.VAT | Total VAT | Total Incl.VAT |
|---|---|---|---|---|---|---|
| 5 | 0 | 52.80 | 60.300 | 2,217.25 | 332.59 | 2,549.84 |

**Special Instructions:**

**Returns Reasons:**
- [ ] Duplicate Order
- [ ] Overstocked
- [ ] Captured Incorrectly
- [ ] Damaged Product
- [ ] Not Ordered
- [ ] Late Delivery
- [ ] Not Scanning
- [ ] No Stock
- [ ] Invalid PO

Goods Received by Customer
Print Name: JW Moss
Signature:
Date: 27/11/24

Returns Received by Driver
List all short deliveries or rejected stock on both invoice copies
Print Name:
Signature:
Date: