

**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 : 702477818

Page 1 of 2

Deliver To:

Tops @ Mogol # 30652 Nr
C/O DRIFT & JOE SLOVO AVE
LEPHALLE
PRETORIA 0555
SOUTH AFRICA

Invoice To:

SPAR NORTH RAND DROPSHIPMENT
PO BOX 528
OLIFANTSFONTEIN
0000
SOUTH AFRICA

Account No:

10344

Currency:

ZAR

Customer Ref:

ISHMAEL

Customer VAT No:

4910158890

Cust. Liquor License:

NTV029125

Terms:

ZZ20

Settlement Discount: 15 Days from statement 1.5%

Inv Date:

27.11.2024

Order No:

102364350

Order Date:

26.11.2024

Delivery No:

8012514607

Delivery Date:

28.11.2024

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
DGB (Pty) Ltd										
100889	JAGERMEISTER 20ML	96x20ml	2	CS	1,466.54	0.00	1,466.54	2,933.08	439.96	3,373.04
100807	PO-10-C 750ML	6x750ml	1	CS	895.30	161.15-	734.15	734.15	110.12	844.27
100441	ST AUGUSTINE UKGLO	6x750ml	1	CS	278.09	0.00	278.09	278.09	41.71	319.80
105421	THE MACALLAN 12YO TRIPLE CASK	12x750ml	1	BT	1,047.18	0.00	1,047.18	1,047.18	157.08	1,204.26
100816	ZAPPA RED SAMBUCA 750ML	6x750ml	1	CS	929.74	74.83-	854.91	854.91	128.24	983.15
100892	JAGERMEISTER 1.0L	Out of Stock								

MOGOL TOPS

VAT: 4760263469

SPAR Store Code: 80782

Date: 28/11/2024

Backdoor Nr:

Sign:



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

Account No: 10344
Currency: ZAR
Customer Ref: ISHMAEL
Customer VAT No: 4910158890
Cust. Liquor License: NTV029125
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 27.11.2024
Order No: 102364350
Order Date: 26.11.2024
Delivery No: 8012514607
Delivery Date: 28.11.2024
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 103532	D'USSE VSOP	6x750ml	3	BT	738.39	0.00	738.39	2,215.18	332.28	2,547.46

MOGOL TOPS

VAT: 4760263469

SPAR Store Code: 80782

Date: 28/11/2024

Backdoor Nr: 7000

Sign: [Signature]

5		4		20.34		46.146		8,062.59		1,209.39		9,271.98	
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	
												☐ Captured Incorrectly	
												☐ Damaged Product	
												☐ Not Ordered	
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:												☐ Late Delivery	
												☐ Not Scanning	
												☐ No Stock	
												☐ Invalid PO	