



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 : 702485665

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Deliver To:
GROBLERSDAL MALL SUPERSPAR #31
VAN RIEBEEK & NYERHEID STREET
SHOP 17
GROBLERSDAL
GROBLERSDAL 0000

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

Account No: **54432**
Currency: **ZAR**
Customer Ref: **EPHRAIM**
Customer VAT No: **4740276029**
Cust. Liquor License: **NTV/035630**
Terms: **ZZ20**
Settlement Discount: **15 Days from statement 1.5%**

Inv Date: **10.12.2024**
Order No: **102368660**
Order Date: **03.12.2024**
Delivery No: **8012519110**
Delivery Date: **06.12.2024**
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	6	BT	214.38	0.00	214.38	1,286.28	192.94	1,479.22
101835	BOMBAY SAPPHIRE	12x750ml	6	BT	284.70	28.47-	256.23	1,537.40	230.61	1,768.01
103532	D'USSE VSOP	6x750ml	2	BT	738.39	0.00	738.39	1,476.78	221.52	1,698.30

GROBLERSDAL MALL

RECEIVING

Date: **11/12/2024** Time: **12:35**

Received by: **EPHRAIM**

Signature: **[Signature]** GRV no:

CONTENTS NOT CHECKED

0				14	10.50	19.360	4,300.46	645.07	4,945.53
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		