



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 : 702486693

Page 1 of 2

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

Inv Date: 11.12.2024
Order No: 102372966
Order Date: 10.12.2024
Delivery No: 8012523679
Delivery Date: 12.12.2024
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
DGB (Pty) Ltd										
102162	AFRICAN SECRET MARULA CREAM	6x750ml	1	✓ CS	650.82	52.07-	598.75	598.75	89.81	688.56
100230	DOUGLAS GREEN SHIRAZ EUGLO	6x750ml	1	✓ CS	333.70	13.35-	320.35	320.35	48.05	368.40
100291	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	1	✓ CS	430.82	25.85-	404.97	404.97	60.75	465.72
106482	PO-10-C MINI	8x12x20ml	24	✓ BT	12.52	0.00	12.52	300.52	45.08	345.60
100453	ST ANNA 1.5L NV	6x1500ml	1	✓ CS	444.94	17.80-	427.14	427.14	64.07	491.21
100252	SUNKISSED NATURAL SWEET ROSÉ EUGLO	6x750ml	1	✓ CS	305.90	30.59-	275.31	275.31	41.30	316.61
101370	TALL HORSE CABS AU V EUGLO SC	6x750ml	1	✓ CS	300.33	24.03-	276.30	276.30	41.45	317.75
100304	TALL HORSE CHARDONNAY EUGLO SC	6x750ml	1	✓ CS	300.33	24.03-	276.30	276.30	41.45	317.75
100353	TALL HORSE SAUVBLANC EUGLO SC	6x750ml	1	✓ CS	300.33	24.03-	276.30	276.30	41.45	317.75
106483	TANG SOUR APPLE MINI	8x12x20ml	24	✓ BT	11.13	0.00	11.13	267.13	40.07	307.20
106485	TANG SOUR BLUEBERRY MINI	8x12x20ml	24	✓ BT	11.13	0.00	11.13	267.13	40.07	307.20
106484	TANG SOUR CHERRY MINI	8x12x20ml	24	✓ BT	11.13	0.00	11.13	267.13	40.07	307.20
103699	TANT' SANNIE SE MELKTERT	6x750ml	1	✓ CS	684.39	41.06-	643.33	643.33	96.50	739.83
100836	BLACK DOUGLAS			Out of Stock						
100892	JAGERMEISTER 1.0L			Out of Stock						

MOGOL TOPS

VAT: 4760263469

SPAR Store Code: 80782

Date: 12/12/24

Backdoor Nr:

Sign:

**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 : 702486693

Page 2 of 2

Deliver To:
Tops @ Mogol # 30652 Nr
C/O DRIFT & JOE SLOVO AVE
LEPHALE
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%

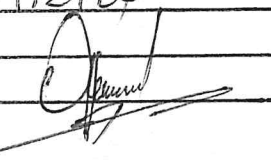
Inv Date: 11.12.2024
Order No: 102372966
Order Date: 10.12.2024
Delivery No: 8012523679
Delivery Date: 12.12.2024
Route: PTB000
Plant: 2220

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
Bacardi S.A										
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	3	CS	443.45	0.00	443.45	1,330.35	199.54	1,529.89
103767	BREEZER PEACH 440ML CANS	24x440ml	3	CS	443.45	0.00	443.45	1,330.35	199.55	1,529.90
103766	BREEZER WATERMELON 440ML CANS	24x440ml	3	CS	443.45	0.00	443.45	1,330.35	199.55	1,529.90

MOGOL TOPS

VAT: 4760263469

SPAR Store Code: 80782

Date: 12/12/20
Backdoor Nr:
Sign: 

18				96	141.96	188.440	8,591.71	1,288.76	9,880.47
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				Returns Received by Driver				☐	Duplicate Order
								☐	Overstocked
								☐	Captured Incorrectly
								☐	Damaged Product
								☐	Not Ordered
Print Name:				List all short deliveries or rejected stock on both invoice copies				☐	Late Delivery
Signature:				Print Name:				☐	Not Scanning
Date:				Signature:				☐	No Stock
				Date:				☐	Invalid PO