



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 : 702488287

Page 1 of 1

Deliver To:
TOPS @ MOKOPANE 80237
SHOP 10
32 RETIEF STREET
MOKOPANE 0000
SOUTH AFRICA

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

Account No: 57542
Currency: ZAR
Customer Ref: GRACE
Customer VAT No: 4540254036
Cust. Liquor License: NTV036611
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 13.12.2024
Order No: 102373192
Order Date: 10.12.2024
Delivery No: 8012523945
Delivery Date: 23.12.2024
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										
101845	BREEZER BLACKBERRY	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
104070	BREEZER BLUEBERRY	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
101842	BREEZER PEACH	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
101842	BREEZER PEACH									
				Out of Stock						

MOKOPANE TOPS

VAT No: 454 025 4036

32 RETIEF STREET

17 -12- 2024

TEL: 011 004 2809

NAME: William

SIGN: [Signature]

6				0	39.60	70.800	2,042.58	306.39	2,348.97
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: <u>WILLIAM</u> Signature: <u>[Signature]</u> Date: <u>17/12/2024</u>							☐ 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		