



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 : 702488288

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: **102373310**
Order Date: **11.12.2024**
Delivery No: **8012524055**
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 103532	D'USSE VSOP	6x750ml	2	CS	4,430.35	0.00	4,430.35	8,860.70	1,329.11	10,189.81

MOKOPANE TOPS

VAT No: 454 025 4036
32 RETIEF STREET

17 -12- 2024

TEL: 015 004 2809

NAME: William

SIGN: [Signature]

2		0		9.00		20.200		8,860.70		1,329.11		10,189.81	
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>17/12/24</u>												☐ 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	