



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 : 702490904

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Deliver To:
TOPS @ SPAR R71 #80784
SHOP 4 THE CROSSING CENTRE
CNR GROBBLER & GRIMM STREET FOUNA PARK
POLOKWANE 0000
SOUTH AFRICA

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

Account No: 61600
Currency: ZAR
Customer Ref: KGANYA
Customer VAT No: 4900195647
Cust. Liquor License: NTV / 039870
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 18.12.2024
Order No: 102377102
Order Date: 17.12.2024
Delivery No: 8012527972
Delivery Date: 19.12.2024
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	3	BT	214.38	0.00	214.38	643.14	96.47	739.61
101835	BOMBAY SAPPHIRE	12x750ml	2	BT	284.71	28.47-	256.24	512.47	76.87	589.34

TOPS AT SPAR R71
Received by: KGANYA
Date: 19/12/24
GRV nr: _____
Signature: [Signature]

0				5	3.75	6.677	1,155.61	173.34	1,328.95
Total Cases:				Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
Special Instructions:								Returns Reasons:	
								☐	Duplicate Order
								☐	Overstocked
								☐	Captured Incorrectly
								☐	Damaged Product
								☐	Not Ordered
								☐	Late Delivery
								☐	Not Scanning
								☐	No Stock
								☐	Invalid PO
Goods Received by Customer				Returns Received by Driver					
Print Name:				List all short deliveries or rejected stock on both invoice copies					
Signature:				Print Name:					
Date:				Signature:					
				Date:					