



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

#120225712
8030241155

Tax Invoice : 702497771

Page 1 of 1

Deliver To:
TOPS @ SOUTPANSBERG 31113
ERF 1874, SHOP NO 1
61 BAOBAB ST
EXT2 LOUIS TRICHARDT
SOUTPANSBERG 0000

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

Account No: 56072
Currency: ZAR
Customer Ref: JOE
Customer VAT No: 4590268589
Cust. Liquor License: NTV036242
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 30.12.2024
Order No: 102384274
Order Date: 30.12.2024
Delivery No: 8012535367
Delivery Date: 07.01.2025
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 105200	BACARDI SPICED	12x750ml	1	CS	2,169.70	0.00	2,169.70	2,169.70	325.46	2,495.16

Wrong order
Returned

10		9.00	14.550	2,169.70	325.46	2,495.16
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		

Picking list for delivery 8030241185

Page 1

Shipping point 2220
Plant/Warehouse 2220/F001

Picking date: 02.01.2025
Delivery date: 02.01.2025

Order number 120225712
Account number 56072

DELIVERED TO:
DGB (Pty) Ltd
TOPS @ SOUTPANSBERG 31113
TOPS @ SOUTPANSBERG 31113

Gross weight 14.550 KG
Volume 0.025 M3

Product code	Description	Quantity	Batch	Item
314037	BACARDI Spiced	1 12x750ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐



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Tax Stock Credit : 710295266

Page 1 of 1

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Account No: **56072**
Currency: ZAR
Customer Ref: 702497771
Customer VAT No: 4590268589
Cust. Liquor License: NTV036242
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 02.01.2025
Order No: 120225712
Order Date: 02.01.2025
Delivery No: 8030241185
Delivery Date: 02.01.2025
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
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1		0		9.00		14.550		2,169.70		325.46		2,495.16	
Total Cases:		Total Units:		Total Litres		Total Weight (kg):		Total Excl.VAT		Total VAT		Total Incl.VAT	
Special Instructions: Not Ordered										Returns Reasons:			
Goods Received by Customer Print Name: Signature: Date:										☐ Duplicate Order			
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