



DGB (PTY) LTD
724 15TH 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 : 702498611

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: 31.12.2024
Order No: 102378093
Order Date: 19.12.2024
Delivery No: 8012529059
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
DGB (Pty) Ltd										
100807	PO-10-C 750ML	6x750ml	1	✓ CS	895.30	161.15-	734.15	734.15	110.12	844.27
100892	JAGERMEISTER 1.0L			Out of Stock						

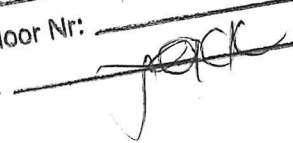
MOGOL TOPS

VAT: 4760263469

SPAR Store Code: 80782

Date: 02/01/2025

Backdoor Nr: _____

Sign: 



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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	3	BT	738.39	0.00	738.39	2,215.18	332.28	2,547.46

MOGOL TOPS
VAT: 4760263469
SPAR Store Code: 80782
Date: 02/01/2025
Backdoor Nr: _____
Sign: _____

1				3	6.75	14.050	2,949.33	442.40	3,391.73
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