



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 : 702502520

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: 08.01.2025
Order No: 102388424
Order Date: 07.01.2025
Delivery No: 8012539544
Delivery Date: 09.01.2025
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 106492	TANG SOUR BLUEBERRY	6x750ml	1	CS	492.42	19.70-	472.72	472.72	70.91	543.63



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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 105200	BACARDI SPICED	12x750ml	6	BT	180.81	0.00	180.81	1,084.85	162.73	1,247.58

MOGOL TOPS
 VAT: 4760263469
 SPAR Store Code: 80782
 Date: 09/01/25
 Backdoor Nr: _____
 Sign: _____

1	6	9.00	16.275	1,557.57	233.64	1,791.21
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:

Goods Received by Customer

Print Name:
 Signature:
 Date:

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies
 Print Name:
 Signature:
 Date:

Returns Reasons:

- Duplicate Order
- Overstocked
- Captured Incorrectly
- Damaged Product
- Not Ordered
- Late Delivery
- Not Scanning
- No Stock
- Invalid PO