



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 : 702503438

Deliver To:
 TOPS @ SPAR KLOOF #80706
 BOTHA STREET
 DUIWELSKLOOF
 LETABA 0000
 SOUTH AFRICA

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

Account No: 62054
 Currency: ZAR
 Customer Ref: PHILLIPINE
 Customer VAT No: 4250256262
 Cust. Liquor License: NTV/004220
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 09.01.2025
 Order No: 102389113
 Order Date: 08.01.2025
 Delivery No: 8012540234
 Delivery Date: 10.01.2025
 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 103532	D'USSE VSOP	6x750ml	1	BT	738.39	0.00	738.39	738.39	110.76	849.15

**KLOOF TOPS
 GOODS RECEIVED**
 BY: RONIN 7
 DATE: 10-01-25
 SIGNED: [Signature]

	0	1	0.75	1.690	738.39	110.76	849.15
	Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
Special Instructions:	Returns Reasons:						
	<input type="checkbox"/> Duplicate Order <input type="checkbox"/> Overstocked <input type="checkbox"/> Captured Incorrectly <input type="checkbox"/> Damaged Product <input type="checkbox"/> Not Ordered <input type="checkbox"/> Late Delivery <input type="checkbox"/> Not Scanning <input type="checkbox"/> No Stock <input type="checkbox"/> Invalid PO						
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:						