



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 : 702503440

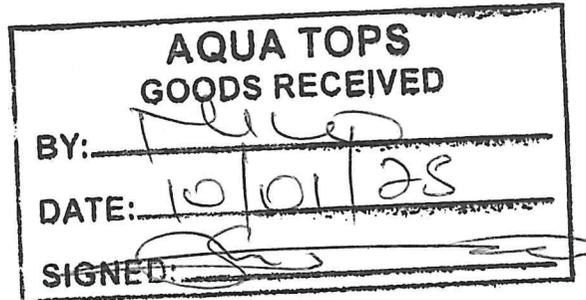
Deliver To:
 TOPS @ SPAR AQUA #80843
 SHOP 5 AQUA TOPS OASIS MALL
 AQUA AVENUE TZANEEN
 LETABA 0000
 SOUTH AFRICA

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

Account No: 62495
Currency: ZAR
Customer Ref: NICO
Customer VAT No: 4020301414
Cust. Liquor License: NTV/039411
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 09.01.2025
Order No: 102388610
Order Date: 07.01.2025
Delivery No: 8012539727
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 | | | | | | | | | | |
| 103010 | BOMBAY DRY GIN | 12x750ml | 6 | BT | 214.38 | 0.00 | 214.38 | 1,286.28 | 192.94 | 1,479.22 |
| 101835 | BOMBAY SAPPHIRE | 12x750ml | 6 | BT | 284.70 | 0.00 | 284.70 | 1,708.22 | 256.23 | 1,964.45 |
| 103532 | D'USSE VSOP | 6x750ml | 2 | BT | 738.39 | 0.00 | 738.39 | 1,476.78 | 221.52 | 1,698.30 |



| | | | | | | |
|--------------|--------------|--------------|--------------------|----------------|-----------|----------------|
| 0 | 14 | 10.50 | 19.360 | 4,471.28 | 670.69 | 5,141.97 |
| 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 | |
| Print Name: | | List all short deliveries or rejected stock on both invoice copies | |
| Signature: | | Print Name: | |
| Date: | | Signature: | |
| | | Date: | |
| | | <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 | |