



**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 : 702505621**

**Deliver To:**  
 ISTORES MESSINA (PTY) LTD T/A  
 TOPS @ CROSS 30598  
 1 IRWIN ST  
 MESSINA 0000  
 SOUTH AFRICA

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

Account No: 10233  
 Currency: ZAR  
 Customer Ref: 48633  
 Customer VAT No: 4330173123  
 Cust. Liquor License: NTV/006383  
 Terms: ZZ20  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 14.01.2025  
 Order No: 102389634  
 Order Date: 09.01.2025  
 Delivery No: 8012540769  
 Delivery Date: 15.01.2025  
 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 101842	BREEZER PEACH	24x275ml	5	CS	340.43	0.00	340.43	1,702.15	255.32	1,957.47

IstoresMessina PTY (Ltd) t/a  
**TOPS @ CROSS**  
 PO Box 1064 Musina 0900  
 Tel 015 534 0082 Fax 015 534 0082  
 VAT / ETW 4330173123

5	0	33.00	59.000	1,702.15	255.32	1,957.47
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: *Jw Moos*  
 Signature: *[Signature]*  
 Date: *15/01/25*

**Returns Received by Driver**

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

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