



**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 : 702509193**

**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: **SIMON**  
 Customer VAT No: **4910158890**  
 Cust. Liquor License: **NTV029125**  
 Terms: **ZZ20**  
 Settlement Discount: **15 Days from statement 1.5%**

Inv Date: **22.01.2025**  
 Order No: **102393459**  
 Order Date: **17.01.2025**  
 Delivery No: **8012544665**  
 Delivery Date: **23.01.2025**  
 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 101835	BOMBAY SAPPHIRE	12x750ml	3	BT	284.70	0.00	284.70	854.11	128.12	982.23

**MOGOL TOPS**  
 VAT: 4760263469  
 SPAR/Store Code: 80782  
 Date: 23/01/2025  
 Backdoor Nr: \_\_\_\_\_  
 Sign: [Signature]

0	3	2.25	4.000	854.11	128.12	982.23
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:  
 Signature:  
 Date:

**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