



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: dgdbetors@dgb.co.za
 Website: www.dgb.co.za

Tax Invoice : 702509198

Deliver To:
 TOPS @ FLORA PARK 30949
 C/O BOSHOFF & MARSHALL STREET
 FLORAPARK
 POLOKWANE 0699
 SOUTH AFRICA

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

Account No: 12025
 Currency: ZAR
 Customer Ref: ADD ON
 Customer VAT No: 4080260948
 Cust. Liquor License: NTV013282
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 22.01.2025
 Order No: 102394894
 Order Date: 21.01.2025
 Delivery No: 8012546104
 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 101832	BACARDI CARTA BLANCA	12x750ml	3	BT	205.84	0.00	205.84	617.53	92.63	710.16

**LONIMATE (PTY)LTD T/A
 FLORAPARK SPAR
 GOODS RECEIVED-TOPS**

Received by: CRALE
 Date: 23-01-2025
 GRV No:
 Sign: [Signature]

0	3	2.25	3.475	617.53	92.63	710.16
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