



**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

*Stephens  
 DLG 706 L*

**Tax Invoice : 702509199**

**Deliver To:**  
 TOPS @ LEBOWAKGOMO 30881  
 MALL @ LEBO  
 CNR R518 & R579 ROADS LEBOWAKGOMO  
 THABOMOPO  
 PIETERSBURG 0000

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

**Account No:** 18521  
**Currency:** ZAR  
**Customer Ref:** MACKSON  
**Customer VAT No:**  
**Cust. Liquor License:** NTV/033459  
**Terms:** ZZ20  
**Settlement Discount:** 15 Days from statement 1.5%

**Inv Date:** 22.01.2025  
**Order No:** 102395139  
**Order Date:** 21.01.2025  
**Delivery No:** 8012546358  
**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

**LEBOWAKGOMO  
 SUPERSPAR  
 POSTNET SUITE 46  
 PRIVATE BAG X9676  
 POLOKWANE. 0700**

**LEBOWAKGOMO SUPERS  
 OCK LEZMIN 4039 (PTY) L.  
 VAT NR.: 4270265194  
 REG. NR.: 2017/033898/07**  
**SIGN:** *[Signature]*  
**DATE:** 23/01/25

	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

<b>Special Instructions:</b>		<b>Returns Reasons:</b>	
Goods Received by Customer Print Name: 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	
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:			