

**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 : 702519091**Page 1 of 1****Deliver To:**

Tops @ Platinum Place#30632 Nr
C/O GENERAAL MARITZ &
BENDOR RPAK
POLOKWANE 0713
SOUTH AFRICA

Invoice To:

SPAR NORTH RAND DROPSHIPMENT
PO BOX 528
OLIFANTSFONTEIN
0000
SOUTH AFRICA

Account No:**10378****Currency:****ZAR****Customer Ref:****LEONARD****Customer VAT No:****4280242183****Cust. Liquor License:****NTV028738****Terms:****ZZ20****Settlement Discount: 15 Days from statement 1.5%****Inv Date:****12.02.2025****Order No:****102401866****Order Date:****05.02.2025****Delivery No:****8012553515****Delivery Date:****13.02.2025****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										
101845	BREEZER BLACKBERRY ✓	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
104070	BREEZER BLUEBERRY ✓	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
101842	BREEZER PEACH ✓	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.06	391.49
101841	BREEZER WATERMELON ✓	24x275ml	1	CS	340.43	0.00	340.43	340.43	51.08	391.51

SUPERSPAR PLATINUM & TOPS	
GOOD RECEIVED BY:	<i>[Signature]</i>
PRINT NAME:	<i>Leonard</i>
GRV No:	<i>710944</i>
DATE RECEIVED:	<i>13/02/25</i>
CLAIM FROM CREDIT No:	
P.O.BOX 522 BENDORPARK 0713	

4				0	26.40	47.200	1,361.72	204.26	1,565.98
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:							☐	Duplicate Order	
							☐	Overstocked	
							☐	Captured Incorrectly	
							☐	Damaged Product	
							☐	Not Ordered	
							☐	Late Delivery	
							☐	Not Scanning	
							☐	No Stock	
							☐	Invalid PO	
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:									