



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 : 702524730

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Deliver To:

TOPS @ SPAR FIREFLY #80759
SHOP 1 FIREFLY BAKERY BUILDING
ERF 721 INDUSTRIAL STREET SCOUTPANSBERG
LOUIS TRICHARDT 0920
SOUTH AFRICA

Invoice To:

SPAR NORTH RAND DROPSHIPMENT
PO BOX 528
OLIFANTSFONTEIN
0000
SOUTH AFRICA

Account No:

61659
Currency: ZAR
Customer Ref: VINCENT
Customer VAT No: 4810228132
Cust. Liquor License: NTV / 022463
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date:

24.02.2025
Order No: 102408537
Order Date: 20.02.2025
Delivery No: 8012560806
Delivery Date: 25.02.2025
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 103532	D'USSE VSOP	6x750ml	1	BT	738.39	0.00	738.39	738.39	110.76	849.15

tops! Fire Fly
GOODS RECEIVED VOUCHER
GRV No.....Date 25/02/25
.....
SIGNATURE

0	1	0.75	1.690	738.39	110.76	849.15
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: <u>Benett</u> Signature: <u>[Signature]</u> Date: <u>25/02/25</u>				<input type="checkbox"/> Duplicate Order		
				<input type="checkbox"/> Overstocked		
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:				<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		