



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/021311/07
 VAT REG. No. 4490105063
 NLA REG No. 16783

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 Reception: 011 653 1000
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 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
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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



Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
0	1	0.75	1.690	738.39	110.76	849.15
Special Instructions:						Returns Reasons:
						<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
Goods Received by Customer		Returns Received by Driver				
Print Name: Bennett		List all short deliveries or rejected stock on both invoice copies				
Signature: 		Print Name:				
Date: 25/02/25		Signature:				
		Date:				