



**DGB (PTY) LTD**  
 724 16TH ROAD, MIDRAND, 1685  
 Reg No. 1946/02131/07  
 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 : 702536107**

**Deliver To:**  
 TOPS @ SPAR R71 #80784  
 SHOP 4 THE CROSSING CENTRE  
 CNR GROBBLER & GRIMM STREET FOUNA PARK  
 POLOKWANE 0000  
 SOUTH AFRICA

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

**Account No:** 61600  
**Currency:** ZAR  
**Customer Ref:** THAPELO  
**Customer VAT No:** 4900195647  
**Cust. Liquor License:** NTV / 039870  
**Terms:** ZZ20  
**Settlement Discount:** 15 Days from statement 1.5%

**Inv Date:** 19.03.2025  
**Order No:** 102420558  
**Order Date:** 19.03.2025  
**Delivery No:** 8012573871  
**Delivery Date:** 20.03.2025  
**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	4	BT	284.70	0.00	284.70	1,138.81	170.82	1,309.63

**TOPS AT SPAR R71**  
 Received by: [Signature]  
 Date: 20/03/25  
 ORV nr: \_\_\_\_\_  
 Signature: [Signature]

0	4	3.00	5.323	1,138.81	170.82	1,309.63
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

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