



**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

#120228082  
 8030243816

**Tax Invoice : 702536687**

**Deliver To:**  
 TOPS @ MOKOPANE 80237  
 SHOP 10  
 32 RETIEF STREET  
 MOKOPANE 0000  
 SOUTH AFRICA

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

Account No: 57542  
 Currency: ZAR  
 Customer Ref: WILLIAM  
 Customer VAT No: 4540254036  
 Cust. Liquor License: NTV036611  
 Terms: ZZ20  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 20.03.2025  
 Order No: 102417069  
 Order Date: 11.03.2025  
 Delivery No: 8012572426  
 Delivery Date: 17.03.2025  
 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
<b>Bacardi S.A</b>										
101845	BREEZER BLACKBERRY	24x275ml	5	CS	340.43	0.00	340.43	1,702.15	255.32	1,957.47
101845	BREEZER BLACKBERRY	24x275ml	5	CS	340.43	0.00	340.43	1,702.15	255.32	1,957.47
104070	BREEZER BLUEBERRY	24x275ml	5	CS	340.43	0.00	340.43	1,702.15	255.32	1,957.47
101841	BREEZER WATERMELON	24x275ml	5	CS	340.43	0.00	340.43	1,702.15	255.33	1,957.48

*Full Credit*

*Not ordered Grace (076390 9704)*

				20	0	132.00	236.000	6,808.60	1,021.29	7,829.89		
				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>				
<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			

# Picking list for delivery 8030243816

Shipping point 2220  
 Plant/Warehouse 2220/F001

DELIVERED TO:  
 DGB (Pty) Ltd  
 TOPS @ MOKOPANE 80237

Picking date: 25.03.2025  
 Delivery date: 25.03.2025

Order number 120228082  
 Account number 57542

Gross weight 236.000 KG  
 Volume 0.420 M3

Product code	Description	Quantity	Batch	Item
316654	BREEZER Watermelon New	5 24x275ml	1	000040
316656	BREEZER Blueberry New	5 24x275ml	1	000020
316657	BREEZER Blackberry New	5 24x275ml	1	000010
316657	BREEZER Blackberry New	5 24x275ml	1	000030

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



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

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 Reception: 011 653 1000  
 Accounts: dgbdebtors@dgb.co.za  
 Website: www.dgb.co.za

**Tax Stock Credit : 710298281**

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 TOPS @ MOKOPANE 80237  
 SHOP 10  
 32 RETIEF STREET  
 MOKOPANE 0000  
 SOUTH AFRICA

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

Account No: **57542**  
 Currency: ZAR  
 Customer Ref: 702536687  
 Customer VAT No: 4540254036  
 Cust. Liquor License: NTV036611  
 Terms: ZZ20  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 25.03.2025  
 Order No: 120228082  
 Order Date: 25.03.2025  
 Delivery No: 8030243816  
 Delivery Date: 25.03.2025  
 Route: PTB000  
 Plant: 2220

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**Special Instructions:**

Not Ordered

**Returns Reasons:**

- Duplicate Order
- Overstocked
- Captured Incorrectly
- Damaged Product
- Not Ordered
- Late Delivery
- Not Scanning
- No Stock
- Invalid PO

**Goods Received by Customer**

Print Name:  
 Signature:  
 Date:

**Returns Received by Driver**

List all short deliveries or rejected stock on both invoice copies  
 Print Name:  
 Signature:  
 Date: