



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 : 702543798

Deliver To:
 Tops @ Mogol # 30652 Nr
 C/O DRIFT & JOE SLOVO AVE
 LEPHALALE
 PRETORIA 0555
 SOUTH AFRICA

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

Account No: **10344**
 Currency: **ZAR**
 Customer Ref: **SIMON**
 Customer VAT No: **4910158890**
 Cust. Liquor License: **NTV029125**
 Terms: **ZZ20**
 Settlement Discount: **15 Days from statement 1.5%**

Inv Date: **02.04.2025**
 Order No: **102425279**
 Order Date: **27.03.2025**
 Delivery No: **8012578987**
 Delivery Date: **03.04.2025**
 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										
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	1	CS	443.45	0.00	443.45	443.45	66.52	509.97
103767	BREEZER PEACH 440ML CANS	24x440ml	1	CS	443.45	0.00	443.45	443.45	66.52	509.97
103766	BREEZER WATERMELON 440ML CANS	24x440ml	1	CS	443.45	0.00	443.45	443.45	66.51	509.96

MOGOL TOPS
 VAT: 4760263469
 SPAR Store Code: 80782
 Date: 03/04/2025
 Backdoor Nr: _____
 Sign: [Signature]

3	0	31.68	36.180	1,330.35	199.55	1,529.90
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:

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:

Returns Reasons:

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