



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 : 702543801

Deliver To:
 TOPS @ LEBOWAKGOMO 30881
 MALL @ LEBO
 CNR R518 & R579 ROADS LEBOWAKGOMO
 THABOMOPO
 PIETERSBURG 0000

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

Account No: **18521**
 Currency: ZAR
 Customer Ref: MACKSON
 Customer VAT No:
 Cust. Liquor License: NTV/033459
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 02.04.2025
 Order No: 102427127
 Order Date: 31.03.2025
 Delivery No: 8012581361
 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										
101835	BOMBAY SAPPHIRE	12x750ml	2	BT	284.71	0.00	284.71	569.41	85.41	654.82
103010	BOMBAY DRY GIN			Out of Stock						

**LEBOWAKGOMO
 SUPERSPAR
 POSTNET SUITE 46
 PRIVATE BAG X9676
 POLOKWANE. 0700**

0	2	1.50	2.677	569.41	85.41	654.82
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:
 Signature:
 Date:

LEBOWAKGOMO SUPERSPAR
OCK LEZMIN 4039 (PTY) LTD
 VAT NR.: 4270265194
 REG. NR.: 2017/033898/07
 SIGN: *[Signature]*
 DATE: 03/04/2025

Returns Received by Driver

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

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