



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 : 702450616

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Deliver To:
SPAR LOWWELD (DC) #600465
OLD WHITE RIVER ROAD
NELSPRUIT 1200
SOUTH AFRICA

Invoice To:
SPAR LOWWELD (DC) #600465
PO BOX 33
NELSPRUIT
1200
SOUTH AFRICA

Account No: 10147
Currency: ZAR
Customer Ref: 19284
Customer VAT No: 4770111336
Cust. Liquor License: 13448
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 09.10.2024
Order No: 102335117
Order Date: 02.10.2024
Delivery No: 8012483287
Delivery Date: 03.10.2024
Route: NEL000
Plant: 2240

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (PTY) Ltd 100891	JAGERMEISTER 750ML	6x750ml	233	CS	1,575.03	110.25-	1,464.78	341,293.74	51,194.06	392,487.80

SPAR LOWWELD RECEIVING

Date: 10-10-24
Cases Received: 233
Truck Reg: FT/K/L7L
Drivers Name: NELSON
Drivers Signature: N. Nelson
Checkers Name: 80067
Claim Number: _____
Case Claimed / Returned: _____
GRV No: 0

233	0	1,048.50	1,910.600	341,293.74	51,194.06	392,487.80
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl. VAT	Total VAT	Total Incl. VAT

Special Instructions:

Goods Received by Customer

Returns Received by Driver

Print Name:

Print Name:

Signature:

Signature:

Date:

Date:

List all short deliveries or rejected stock on both invoice copies

Returns Reasons:						
☐	Duplicate Order	☐	☐	☐	☐	☐
☐	Overstocked	☐	☐	☐	☐	☐
☐	Captured Incorrectly	☐	☐	☐	☐	☐
☐	Damaged Product	☐	☐	☐	☐	☐
☐	Not Ordered	☐	☐	☐	☐	☐
☐	Late Delivery	☐	☐	☐	☐	☐
☐	Not Scanning	☐	☐	☐	☐	☐
☐	No Stock	☐	☐	☐	☐	☐
☐	Invalid PO	☐	☐	☐	☐	☐

SPAR LOWVELD DC
V.A.T REG: 1967/001572/06
T/A SPAR LOWVELD, 1 CHRISTIE CRESCENT VINTONIA 2, NELSPR
SPAR LOWVELD, P.O. BOX 33, NELSPRUIT, 1200
PH: 013-7536800 FAX: N/A

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GRV DOCUMENT

Date of Receiving: 10/10/24

Warehouse: 9 01

P.O Number: 19284 Delivery Number: 1

Task Number: 147540

GRV Number: 0

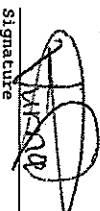
Vendor code: 600465 DGB (PTY) LTD (MINE)
Address: Private Bag X212
Private Bag X212
MIDRAND
1683

Temperatures
Outside:
Front:
Middle:
Rear: :

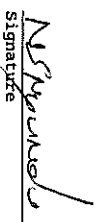
Transporter: KIRK
Invoice/Delivery number : 702450616
Invoice Method. . . . : VENDOR CASES

Item	Vendor	Description	V/Pk	s/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2791149	100891	JAGERMEISTER	1	6	750ML	280	233	233	0	Wgt	Wgt	Wgt			47			
TOTALS:						280	233	233	0						47			

Signed on behalf of Spar:


MGENYASI
Signature

Signed on behalf of Transporter:


NELSON ID NO 7804195780083
Signature

Vehicle Reg. FTR 157 L