



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: dgbeditors@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702450617

Page 1 of 1

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

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

Account No: 10147
Currency: ZAR
Customer Ref: 19402
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: 102335118
Order Date: 02.10.2024
Delivery No: 8012483288
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	45	CS	1,575.03	110.25-	1,464.78	65,915.10	9,887.27	75,802.37

SPAR LOWVELD RECEIVING
10-10-24
Date: 10-10-24
Cases Received: 45
Truck Reg: F5712137L
Drivers Name: Nelspruit
Drivers Signature: Nelspruit
Checkers Name: Nelspruit
Claim Number: 8004
Case Claimed / Returned: 0
GRV No: 0

45	0	202.50	369.000	65,915.10	9,887.27	75,802.37
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

List all short deliveries or rejected stock on both invoice copies

Print Name:
Signature:
Date:

Print Name:
Signature:
Date:

Returns Reasons:

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

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

Page: 1

Warehouse: 9 01

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

Transporter: KIRK
Invoice/Delivery number : 702450617
Invoice Method. . . . : VENDOR CASES

GRV DOCUMENT
Date Of Receiving: 10/10/24
P.O Number: 19402 Delivery Number: 1
Task Number: 147540

GRV Number: 0

Temperatures
Outside:
Front:
Middle:
Rear: :

Item	Vendor	Description	V/Pk	S/Pk	Size
2791149	Item 100891	JAGERMEISTER	1	6	750ML

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
45	45	45	0									

TOTALS:

Signed on behalf of Spar:


Signature MCMENYASI

Signed on behalf of Transporter:


Signature NELSON ID NO 7804195780083 Vehicle Reg. FTR 157 L