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Call Centre: Reception:

0860 342 100 011 653 1000

Accounts: Website:

dgbdebtors@dgb.co.za www.dgb.co.za

4100283755

Tax Invoice: 702465222

Page 1 of 1

Deliver To:

TOPS @ BELLADONNA #80882 LANGENHOVEN CRESCENT BELADONNA SHOPPING CENTRE SHOP NEXT TO

SPAR WEST ACRES **NELSPRUIT 1200** Invoice To:

SPAR LOWVELD DROPSHIPMENT PO BOX 33

NELSPRUIT 0000

SOUTH AFRICA

Account No: Currency: Customer Ref:

59360 ZAR 7013

Customer VAT No: Cust. Liquor License: 9-2-1-08064 Terms:

ZZ20

Settlement Discount: 15 Days from statement 1.5%

Inv Date: Order No: Order Date:

Delivery No:

05.11.2024 102352517 05.11.2024

Delivery Date: Route: Plant:

8012501976 06.11.2024 NEL000

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 100889 JAGERMEISTER 20ML 96x20ml 480 BT 15.28 0.00 15.28 7,332.70 1,099.91 8,432.61

BELLADONNA TOPS STORE CODE: 80882 **GOODS RECEIVED** 104 GRV NO: RECEIVED BY: DATE: 06 CLAIM NO: VERIFIED:

	0	480	9.60	36.000	7,33	7,332.70		8,432.6
	Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Exc	I.VAT	Total VAT	Total Incl.VA
Special Instructions:							Returns Reaso	ns:
							Duplicate Order	
							Overstocked	
Goods Received by Customer	Det		L			╢	Captured Incorred	ctly
Coods Neceived by Customer	I	Returns Received by Driver					Damaged Produc	t
Print Name:	List	List all short deliveries or rejected stock on both invoice copies					Not Ordered	
Signature:	Print	Name:					Late Delivery	
	Signa	ature:					Not Scanning	
Date:							No Stock	
	Date:						Invalid PO	