

DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/021311/07
VAT REG. No. 4490105063
NLA REG No. 16783

Call Centre:
Reception:
Accounts:
Website:

Total Value Inc	VAT	Total Value Excl. VAT	Net Price	Discount	Unit Price	UoM	QTY	Pack Size	Description		Product Code
03.12.2024 10236605; 29.11.2024 80125164; 94.12.2024 NEL000 2240	Inv Date: Order No: Order Date: Delivery No: Delivery Date: Route: Plant:	3%	Account No: 61092 Currency: ZAR Customer Ref: 11067 Customer VAT No: 4090205644 Cust. Liquor License: 9-2-1-09004 Terms: ZZ20 Settlement Discount: 15 Days from statement 1.5%	61092 ZAR 11067 No: 4090205644 ense: 9-2-1-09004 ZZ20 ount: 15 Days fror	Account No: Currency: Customer Ref: Customer VAT No: Cust. Liquor License: Terms: Settlement Discount:			ROPSHIPMENT	Invoice To: SPAR LOWVELD DROPSHIPMENT R PO BOX 33 R NELSPRUIT 0000 SOUTH AFRICA	Deliver To: TOPS @ CROSSINGS #80722 SHOP 11 CROSSING SHOPPING CENTER CORNER N4 AND MADIBA DRIVE MBOMBELA 0000 SOUTH AFRICA	Deliver To: TOPS @ CROSSINGS #80722 SHOP 11 CROSSING SHOPPI CORNER N4 AND MADIBA DR MBOMBELA 0000 SOUTH AFRICA
Page 1					Tax Invoice: 702481118	Invoice	Tax				

DGB (Pty) Ltd 100892

JAGERMEISTER 1.0L

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Conte	Ve (Recu	GRV	Date:	CRO
Contents re-	led.	Received	GRV Num	1	S
	K		ber	43	NG
	1		1	25	TOPS
101 Ch	1	-	V	1	N
sche	K	1	8		
4-	-	1	4 -	1	-

	Total Cases:	Total Units:	Total Litres Total Weight (kg):	Total Excl.VAT	Total VAT Total Inc
Special Instructions:					Returns Reasons:
					Duplicate Order
					Overstocked
					Captured Incorrectly
Goods Received by Customer	Retu	Returns Received by Driver	Driver		Damaged Product
Print Name:	List	all short deliverie	List all short deliveries or rejected stock on both invoice copies	ies	Not Ordered
	Print Name:	ame:		_	Late Delivery
Signature	Signature:	ure:			Not Scanning
Date:	7				No Stock
	Date.				Invalid PO

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