



Call Centre: 0860 342 100
Reception: 011 653 1000
Accounts: dgbdebtors@dgb.co.za
Website: www.dqb.co.za

Tax Invoice : 702483506

Page 1 of 1

Deliver To: TOPS @ BUSHBUCKRIDGE 80249 SHOP 1 TWIN CITY COMPLEX CNR GRASKOP & ACORNHOK ROAD BUSHBUCKRIDGE 0000 SOUTH AFRICA	Invoice To: SPAR LOWWELD DROPSHIPMENT PO BOX 33 NELSPRUIT 0000 SOUTH AFRICA
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Account No:	57579
Currency:	ZAR
Customer Ref:	MANDLA
Customer VAT No:	4940283346
Cust. Liquor License:	9/21/07466
Terms:	ZZ20
Settlement Discount	15 Days from

Inv Date:	06.12.2024
Order No:	102369626
Order Date:	05.12.2024
Delivery No:	8012520199
Delivery Date:	06.12.2024
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										
105495	JAGERMEISTER 200ML	4x12x200ml	48	BT	95.07	2.38-	92.69	4,449.05	667.36	5,116.41
100889	JAGERMEISTER 20ML	96x20ml	288	BT	15.28	0.00	15.28	4,399.62	659.94	5,059.56

Bushbuckridge

CONCLUSIONS

GRV No: 2701935 GRV Date: 09/12/24

Received by: Name: Prince

Received by: Signature.....*[Signature]*

Supplier: Dsb Invoice No. 10175, 97

Invoice n°

Reflection

W. J. H. H. H. H.

Security Checked

Sign.....

Date: 09/12/24

Special Instructions:

Goods Received by Customer

Print Name: _____

Signature: _____

Date: _____

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name: _____

Signature: _____

Date:

0	336	15.36	44.900	8,848.67	1,327.30	10,175.97
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl VAT	Total VAT	Total Incl VAT

Total Excl.VAT	Total VAT	Total Incl.VAT
Returns Reasons:		

Returns Reasons:

Duplicate Order

Overstocked

Overstocked

Captured Incorrectly

Damaged Pro

Not Ordered

100% Delivery

Late Delivery

Not Scanning

No Stock

Invalid PO