



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

Tax Invoice : 702484684

Deliver To:
SUPERSPAR@KOMATIPOORT #60056
SPAR CENTRE BOSBOK STREET
NKOMAZI 0000
SOUTH AFRICA

Invoice To:
SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA

Account No: 53257
Currency: ZAR
Customer Ref: OFF-BOSCH-XMAST-5325
Customer VAT No: 4930224169
Cust. Liquor License: 9-2-1-03055
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 09.12.2024
Order No: 150102064
Order Date: 02.12.2024
Delivery No: 80125196C
Delivery Date: 10.12.2024
Route: NEL000
Plant: 2240

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Inc
DGB (Pty) Ltd 100063	BOSCHENDAL BRUT LGP ROSÉ GLO	6x750ml	3	CS	0.00	0.00	SSR STOCK	0.00	0.00	

Handwritten signature and initials: HLR, HLR

KOMATI SUPERSPAR
Date: 10-12-2024
GRV Number: _____
Received: _____
Verified: _____
CONTENTS RECEIVED BUT NOT CHECKED

Total Cases:	3	Total Units:	0	Total Litres:	13.50	Total Weight (kg):	30.300	Total Excl VAT:	0.00	Total VAT:	0.00	Total Inc:	
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Special Instructions:

Get Festive with Boschendal # Xmas Tree (SUPERSPAR KOMATIPOORT)

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:

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