



**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: dgbdebtors@dgb.co.za  
 Website: www.dgb.co.za

**Tax Invoice : 702529009**

**Deliver To:**  
 TOPS @ LONGTOM 63021  
 CNR VOORTREKKER & VILJOEN ST  
 LYDENBURG 1120  
 SOUTH AFRICA

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

Account No: 10324  
 Currency: ZAR  
 Customer Ref: 448239  
 Customer VAT No: 4110295419  
 Cust. Liquor License: 9-2-1-10369  
 Terms: ZZ20  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 04.03.2025  
 Order No: 102413659  
 Order Date: 04.03.2025  
 Delivery No: 8012566350  
 Delivery Date: 07.03.2025  
 Route:  
 Plant: 2210

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
<b>DGB (Pty) Ltd</b>										
100892	JAGERMEISTER 1.0L	6x1000ml	2	CS	1,842.30	0.00	1,842.30	3,684.60	552.68	4,237.28
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,478.07	0.00	1,478.07	1,478.07	221.71	1,699.78
106482	PO-10-C MINI	8x12x20ml	12	BT	11.13	0.00	11.13	133.57	20.04	153.61
102999	SUNKISSED SPRIZZO NAT SWEET ROSÉ PERLÉ	6x750ml	1	CS	328.84	0.00	328.84	328.84	49.33	378.17

GOODS RECEIVED  
 SUPERSPAR LONGTOM

600007

MANAGER: \_\_\_\_\_  
 DATE: 7/3/25  
 GRV NO: 107339  
 CLAIM NO: \_\_\_\_\_

*Nicholas*  
*KAB*  
*FH1104512*



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<b>Bacardi S.A</b>										
104070	BREEZER BLUEBERRY	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99
101842	BREEZER PEACH	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99

GOODS RECEIVED  
 SUPERSPAR LONGTOM

60087

MANAGER: [Signature]  
 DATE: 7/3/25  
 GRV NO: 107339  
 CLAIM NO: \_\_\_\_\_

8	12	45.06	83.675	6,986.80	1,048.02	8,034.82
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

**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:

**Returns Reasons:**

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