

**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 : 702530652**Page 1 of 2****Deliver To:**

TOPS @ BUSHBUCKRIDGE 80249
SHOP 1 TWIN CITY COMPLEX
CNR GRASKOP & ACORNHOEK ROAD
BUSHBUCKRIDGE 0000
SOUTH AFRICA

Invoice To:

SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA

Account No: 57579
Currency: ZAR
Customer Ref: 5133
Customer VAT No: 4940283346
Cust. Liquor License: 9/2/1/07466
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 07.03.2025
Order No: 102414812
Order Date: 06.03.2025
Delivery No: 8012567673
Delivery Date: 10.03.2025
Route:
Plant: 2210

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
100892	JAGERMEISTER 1.0L	6x1000ml	2	CS	1,842.30	0.00	1,842.30	3,684.60	552.69	4,237.29
105495	JAGERMEISTER 200ML	4x12x200ml	1	CS	4,621.83	0.00	4,621.83	4,621.83	693.28	5,315.11
100889	JAGERMEISTER 20ML	96x20ml	2	CS	1,478.07	0.00	1,478.07	2,956.14	443.42	3,399.56

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Bacardi S.A 101835	BOMBAY SAPPHIRE	12x750ml	1	CS	3,416.43	0.00	3,416.43	3,416.43	512.46	3,928.89

Bushbuckridge **tops!**

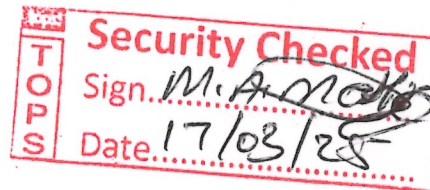
GOODS RECEIVED

GRV No: 2702483 GRV Date: 17/03/2025

Received by: Name: Prince

Received by: Signature: Pm Lwbisi

Supplier: DGB Invoice No: 702530652



Handwritten signature and initials

6		0		34.44		74.900		14,679.00		2,201.85		16,880.85											
Total Cases:		Total Units:		Total Litres		Total Weight (kg):		Total Excl.VAT		Total VAT		Total Incl.VAT											
Special Instructions:										Returns Reasons:													
Goods Received by Customer Print Name: Signature: Date:										☐ Duplicate Order													
										☐ Overstocked													
										☐ Captured Incorrectly													
										☐ Damaged Product													
										☐ Not Ordered													
										☐ Late Delivery													
										☐ Not Scanning													
										☐ No Stock													
										☐ Invalid PO													
										Returns Received by Driver													
										List all short deliveries or rejected stock on both invoice copies													
Print Name:																							
Signature:																							
Date:																							