



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 : 702543750

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: 449564
Customer VAT No: 4110295419
Cust. Liquor License: 9-2-1-10369
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 02.04.2025
Order No: 102424261
Order Date: 25.03.2025
Delivery No: 8012577761
Delivery Date: 04.04.2025
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	3	CS	1,842.30	0.00	1,842.30	5,526.90	829.03	6,355.93
105495	JAGERMEISTER 200ML	4x12x200ml	12	BT	96.29	0.00	96.29	1,155.46	173.32	1,328.78

GOODS RECEIVED
 SUPERSPAR LONGTOM

60087

MANAGER: _____
 DATE: 21/4/25
 GRV NO: 108421
 CLAIM NO: _____

	3	12	20.40	37.625	6,682.36	1,002.35	7,684.71
	Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:

[Handwritten signature]

Returns Reasons:

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

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: