DGB

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 : 702450773

Deliver To:
Tops @ Platinum Place#30632 Nr
C/O GENERAAL MARITZ &
BENDOR RPAK
POLOKWANE 0713
SOUTH AFRICA

Invoice To:
SPAR NORTH RAND DROPSHIPMENT
PO BOX 528
OLIFANTSFONTEIN
0000
SOUTH AFRICA

Account No: **10378**
Currency: ZAR
Customer Ref: LENNY
Customer VAT No: 4280242183
Cust. Liquor License: NTV028738
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 09.10.2024
Order No: 102337583
Order Date: 07.10.2024
Delivery No: 8012485795
Delivery Date: 10.10.2024
Route: PTB000
Plant: 2220

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
102075	BOSCHENDAL BRUT NV	6x750ml	1	CS	926.71	0.00	926.71	926.71	139.01	1,065.72
100288	FRANSCHHOEK CELLAR SHIRAZ EUGLO	6x750ml	1	CS	430.82	25.85-	404.97	404.97	60.75	465.72
100892	JAGERMEISTER 1.0L	6x1000ml	1	CS	1,816.33	36.33-	1,780.00	1,780.00	267.00	2,047.00
100889	JAGERMEISTER 20ML	96x20ml	2	CS	1,466.54	0.00	1,466.54	2,933.08	439.96	3,373.04
100891	JAGERMEISTER 750ML	6x750ml	3	CS	1,575.03	31.50-	1,543.53	4,630.59	694.58	5,325.17
100453	ST ANNA 1.5L NV	6x1500ml	1	CS	444.94	0.00	444.94	444.94	66.74	511.68
100456	ST CLAIRE 1.5L NV	6x1500ml	1	CS	444.94	0.00	444.94	444.94	66.74	511.68
102203	SUNKISSED NATURAL SWEET RED EU	6x750ml	1	CS	305.90	30.59-	275.31	275.31	41.30	316.61

SUPERSPAR PLATINUM & TOPS	
GOOD RECEIVED BY:	
PRINT NAME:	Leonard
GRV No:	698236
DATE RECEIVED:	10/10/24
CLAIM FROM CREDIT No:	
P.O.BOX 522 BENDORPARK 0713	

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
11	0	54.84	102.600	11,840.54	1,776.08	13,616.62

Special Instructions:

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: