



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 : 702453334

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Deliver To:
TOPS @ SOUTPANSBERG 31113
ERF 1874, SHOP NO 1
61 BAOBAB ST
EXT2 LOUIS TRICHARDT
SOUTPANSBERG 0000

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

Account No: 56072
Currency: ZAR
Customer Ref: GREGORY
Customer VAT No: 4590268589
Cust. Liquor License: NTV036242
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 14.10.2024
Order No: 102341087
Order Date: 14.10.2024
Delivery No: 8012489588
Delivery Date: 15.10.2024
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										
100892	JAGERMEISTER 1.0L	6x1000ml	2	CS	1,816.33	0.00	1,816.33	3,632.66	544.90	4,177.56
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52

tops! Soutpansberg
GOODS RECEIVED VOUCHER

GRV No. Date: 15/10/2024
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SIGNATURE

3		0		13.92		28.400		5,099.20		764.88		5,864.08	
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: Joe Signature: [Signature] Date: [Date]										☐ Duplicate Order			
										☐ Overstocked			
										☐ Captured Incorrectly			
										☐ Damaged Product			
										☐ Not Ordered			
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:										☐ Late Delivery			
										☐ Not Scanning			
										☐ No Stock			
										☐ Invalid PO			