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 : 702457597

Deliver To:
Tops @ Groblersdal #30669
GROBLERSDAL AVENUE
GROBLERSDAL 0470
SOUTH AFRICA

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

Account No: **10275**
Currency: ZAR
Customer Ref: ISHMAEL
Customer VAT No: 4740276029
Cust. Liquor License: NTV029170
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 22.10.2024
Order No: 102342025
Order Date: 15.10.2024
Delivery No: 8012490585
Delivery Date: 18.10.2024
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										
100889	JAGERMEISTER 20ML	96x20ml	4	CS	1,466.54	0.00	1,466.54	5,866.16	879.93	6,746.09
105560	JAGERMEISTER MANIFEST 500ML		Out of Stock							

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Bacardi S.A										
101835	BOMBAY SAPPHIRE	12x750ml	6	BT	284.70	0.00	284.70	1,708.22	256.23	1,964.45

GOODS RECEIVED
TOPS
GROBLERSDAL
tops
DATE 23/10/24 TIME 16:24
GRV NO
RECEIVED BY:
NAME:
CONTENTS NOT CHECKED

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
4	6	12.18	36.800	7,574.38	1,136.16	8,710.54

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