



**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: dgdbetors@dgb.co.za  
Website: www.dgb.co.za

**Tax Invoice : 702459743**

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**Deliver To:**  
SAVEMOR LIQUOR GIYANI A #80684  
VAHLAVI SHOPPING COMPLEX  
SECTION A  
GIYANI 0000  
SOUTH AFRICA

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

**Account No:** 61963  
**Currency:** ZAR  
**Customer Ref:** GREGORY  
**Customer VAT No:**  
**Cust. Liquor License:** NTV/038270  
**Terms:** ZZ20  
**Settlement Discount:** 15 Days from statement 1.5%

**Inv Date:** 25.10.2024  
**Order No:** 102344380  
**Order Date:** 21.10.2024  
**Delivery No:** 8012493143  
**Delivery Date:** 28.10.2024  
**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   | 5   | CS  | 1,816.33   | 0.00     | 1,816.33  | 9,081.65              | 1,362.25 | 10,443.90             |
| 105495        | JAGERMEISTER 200ML | 4x12x200ml | 2   | CS  | 4,563.13   | 0.00     | 4,563.13  | 9,126.26              | 1,368.94 | 10,495.20             |

**SPAR SaveMor Liquor GIYANI A 80684**  
**Buymore Liquor (Pty) Ltd**  
Vahlavi Complex Erf 22A, Section A, Giyani  
Tel 071 695 7401 / 015 812 0027 VAT 474 030 7568  
admin@buymoreliquor.co.za

Date of Receipt:.....  
GRV book number:.....  
Received by:.....  
Signature:.....  
Cases Short:.....  
Claim/ GRS:.....

|                                                                                                                                               |              |              |                    |                                               |           |                |
|-----------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------|--------------------|-----------------------------------------------|-----------|----------------|
| 7                                                                                                                                             | 0            | 49.20        | 99.600             | 18,207.91                                     | 2,731.19  | 20,939.10      |
| Total Cases:                                                                                                                                  | Total Units: | Total Litres | Total Weight (kg): | Total Excl.VAT                                | Total VAT | Total Incl.VAT |
| <b>Special Instructions:</b>                                                                                                                  |              |              |                    | <b>Returns Reasons:</b>                       |           |                |
| <b>Goods Received by Customer</b><br>Print Name: <i>Ritshavi Sonie</i><br>Signature: <i>[Signature]</i><br>Date: <i>28/10/24</i>              |              |              |                    | <input type="checkbox"/> Duplicate Order      |           |                |
|                                                                                                                                               |              |              |                    | <input type="checkbox"/> Overstocked          |           |                |
| <b>Returns Received by Driver</b><br>List all short deliveries or rejected stock on both invoice copies<br>Print Name:<br>Signature:<br>Date: |              |              |                    | <input type="checkbox"/> Captured Incorrectly |           |                |
|                                                                                                                                               |              |              |                    | <input type="checkbox"/> Damaged Product      |           |                |
|                                                                                                                                               |              |              |                    | <input type="checkbox"/> Not Ordered          |           |                |
|                                                                                                                                               |              |              |                    | <input type="checkbox"/> Late Delivery        |           |                |
|                                                                                                                                               |              |              |                    | <input type="checkbox"/> Not Scanning         |           |                |
|                                                                                                                                               |              |              |                    | <input type="checkbox"/> No Stock             |           |                |
|                                                                                                                                               |              |              |                    | <input type="checkbox"/> Invalid PO           |           |                |