



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 : 702464464

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Deliver To:
Tops @ Elim # 30683 Nr
MAIN ROAD
MAKHADO 0920
SOUTH AFRICA

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

Account No: **10251**
Currency: **ZAR**
Customer Ref: **GREGORY**
Customer VAT No:
Cust. Liquor License: **NTV030029**
Terms: **ZZ20**
Settlement Discount: **15 Days from statement 1.5%**

Inv Date: **04.11.2024**
Order No: **102349483**
Order Date: **29.10.2024**
Delivery No: **8012498612**
Delivery Date: **05.11.2024**
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	2	CS	1,466.54	0.00	1,466.54	2,933.08	439.96	3,373.04

ELIM TOPS	
GOODS RECEIVED	
DATE: <u>5-11-24</u>	
GRV No: <u>21</u>	Claim: <u> </u>
NAME (Print): <u>NA</u>	
SIGN: <u>[Signature]</u>	Dept: <u> </u>

2				0		3.84		14.400		2,933.08		439.96		3,373.04	
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: Signature: Date:										<input type="checkbox"/> Duplicate Order					
										<input type="checkbox"/> Overstocked					
										<input type="checkbox"/> Captured Incorrectly					
										<input type="checkbox"/> Damaged Product					
										<input type="checkbox"/> Not Ordered					
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:										<input type="checkbox"/> Late Delivery					
										<input type="checkbox"/> Not Scanning					
										<input type="checkbox"/> No Stock					
										<input type="checkbox"/> Invalid PO					