



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 : 702464476

Page 1 of 1

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: 04.11.2024
Order No: 102351912
Order Date: 04.11.2024
Delivery No: 8012501250
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										
105049	1000 POUNDER RUM	6x750ml	1	CS	1,264.62	25.29-	1,239.33	1,239.33	185.90	1,425.23
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52
100891	JAGERMEISTER 750ML	6x750ml	2	CS	1,575.03	31.50-	1,543.53	3,087.06	463.06	3,550.12

tops! Soutpansberg
GOODS RECEIVED VOUCHER
GRV No.....Date 5.11.2024
.....
SIGNATURE

4				0	15.42	32.800	5,792.93	868.94	6,661.87
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:								☐	Duplicate Order
								☐	Overstocked
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:								☐	Captured Incorrectly
								☐	Damaged Product
								☐	Not Ordered
								☐	Late Delivery
								☐	Not Scanning
								☐	No Stock
								☐	Invalid PO