DGB

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 : 702464477

Deliver To:
TOPS @ ZORBA 80178
SHOP 6 ZORBA SHOPPING CENTRE
PHALABORW 0000
SOUTH AFRICA

Invoice To:
SPAR LOWVELD DROPSHIPMENT
PO BOX 33
NELSPRUIT
0000
SOUTH AFRICA

Account No: **56707**
Currency: ZAR
Customer Ref: 216490
Customer VAT No: 4530277963
Cust. Liquor License: NTV/027435
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 04.11.2024
Order No: 102351619
Order Date: 04.11.2024
Delivery No: 8012500975
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	1	CS	1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52

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Bacardi S.A										
103768	BREEZER BLACKBERRY 440ML CANS	24x440ml	1	CS	443.45	0.00	443.45	443.45	66.52	509.97
101842	BREEZER PEACH	24x275ml	2	CS	340.43	0.00	340.43	680.86	102.13	782.99

KWIK SPAR ZORBA
Date: 05/11/24 GRV: I 3557
Claim No:
Sign:

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
4	0	25.68	42.860	2,590.85	388.63	2,979.48

Special Instructions:

Returns Reasons:
- Duplicate Order
- Overstocked
- Captured Incorrectly
- Damaged Product
- Not Ordered
- Late Delivery
- Not Scanning
- No Stock
- Invalid PO

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: