



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 : 702468134

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Deliver To:
TOPS @ LULEKANI 63040
STAND 2308
LULEKANI SPAR COMPLEX LULEKANI
LIMPOPO 0000
SOUTH AFRICA

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

Account No: **55786**
Currency: **ZAR**
Customer Ref: **GREGORY**
Customer VAT No:
Cust. Liquor License: **NTV022734**
Terms: **ZZ20**
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 11.11.2024
Order No: 102353209
Order Date: 06.11.2024
Delivery No: 8012502680
Delivery Date: 12.11.2024
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

TOPS AT LULEKANI
STORE CODE: 63040
GOODS RECEIVED
GRV NUMBER: <u>6817</u>
RECEIVED BY: <u>C. J. R.</u>
DATE: <u>13/11/2024</u>
CLAIM NUMBER:

20		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:					
								<input type="checkbox"/> Duplicate Order <input type="checkbox"/> Overstocked <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					
Goods Received by Customer						Returns Received by Driver							
Print Name:						List all short deliveries or rejected stock on both invoice copies							
Signature:						Print Name:							
Date:						Signature:							
						Date:							