



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 : 702468139

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Deliver To:

TOPS @ ELIM MALL #80655
SHOP 77 ELIM MALL
R578 ERF 18 CORNER GIYANI AND LEVUBU ROAD
ELIM 0960
SOUTH AFRICA

Invoice To:

SPAR NORTH RAND DROPSHIPMENT
PO BOX 528
OLIFANTSFONTEIN
0000
SOUTH AFRICA

Account No:

60480
Currency: ZAR
Customer Ref: GREGORY
Customer VAT No: 4380305922
Cust. Liquor License: NTV038891
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date:

11.11.2024
Order No: 102353207
Order Date: 06.11.2024
Delivery No: 8012502639
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										
105495	JAGERMEISTER 200ML	4x12x200ml	24	BT	95.07	2.38	92.69	2,224.53	333.68	2,558.21
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52

GOODS RECEIVED
tops! @ELIM MALL
DATE: 12/11/24 STORE 80655
GRV NO. 48 CLAIM NO.
NAME (PRINT): Timot
DEPT. Tops! SIGN: TS

1				24	6.72	18.850	3,691.07	553.66	4,244.73
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		