

**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 : 702468179**Page 1 of 1****Deliver To:**

TOPS @ LORIE 80395
SHOP 4 BLOCK A DA SILVA BUILDING
CNR KRIGH STREET & RISSIK STREET
LOUIS TRICHARDT 0000
SOUTH AFRICA

Invoice To:

SPAR NORTH RAND DROPSHIPMENT
PO BOX 528
OLIFANTSFONTEIN
0000
SOUTH AFRICA

Account No: **58394**
Currency: ZAR
Customer Ref: SAM
Customer VAT No: 4680293653
Cust. Liquor License: NTV/003827
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 11.11.2024
Order No: 102355482
Order Date: 11.11.2024
Delivery No: 8012505088
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	12	BT	95.07	2.38-	92.69	1,112.26	166.84	1,279.10
104719	ORW CO GORGEOUS PINOTNOIRCHARD	6x750ml	2	CS	400.45	16.02-	384.43	768.86	115.33	884.19
104283	ANGOSTURA BITTERS 200ML			Out of Stock						

tops! Loerie
GOODS RECEIVED VOUCHER
GRV No. Date 12/11/2024
.....
SIGNATURE

2		12		11.40		20.225		1,881.12		282.17		2,163.29	
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: <u>S. Singh</u> Signature: <u>[Signature]</u> Date: <u>12/11/2024</u>								☐ Duplicate Order					
								☐ Overstocked					
								☐ Captured Incorrectly					
								☐ Damaged Product					
								☐ Not Ordered					
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:								☐ Late Delivery					
								☐ Not Scanning					
								☐ No Stock					
								☐ Invalid PO					