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 : 702469881

Deliver To:
TOPS @ LIMPOPO #80637
CNR HOSPITAL & MARKETS ST
POLOKWANE 1665
SOUTH AFRICA

Invoice To:
SPAR NORTH RAND DROPSHIPMENT
PO BOX 528
OLIFANTSFONTEIN
0000
SOUTH AFRICA

Account No: **10323**
Currency: ZAR
Customer Ref: GREGORY
Customer VAT No:
Cust. Liquor License: NTV/014696
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 13.11.2024
Order No: 102354315
Order Date: 08.11.2024
Delivery No: 8012503908
Delivery Date: 14.11.2024
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	1	CS	4,563.13	114.08-	4,449.05	4,449.05	667.36	5,116.41
100889	JAGERMEISTER 20ML	96x20ml	4	CS	1,466.54	0.00	1,466.54	5,866.16	879.92	6,746.08

HOLA LIMPOPO T (PTY) LTD
T/A LIMPOPO TOPS
80637 - STORE CODE
BY: fortune
DATE: 14/11/24
GRV No.:
SIGNED:

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
5	0	17.28	52.100	10,315.21	1,547.28	11,862.49

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: