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 : 702469883

Deliver To:
Tops @ Mogol # 30652 Nr
C/O DRIFT & JOE SLOVO AVE
LEPHALALE
PRETORIA 0555
SOUTH AFRICA

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

Account No: **10344**
Currency: ZAR
Customer Ref: ISMAEL
Customer VAT No: 4910158890
Cust. Liquor License: NTV029125
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 13.11.2024
Order No: 102357153
Order Date: 13.11.2024
Delivery No: 8012506840
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	12	BT	95.07	2.38-	92.69	1,112.26	166.84	1,279.10
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52
102999	SUNKISSED SPRIZZO NAT SWEET ROSÉ PERLÉ	6x750ml	1	CS	305.90	30.59-	275.31	275.31	41.30	316.61
100892	JAGERMEISTER 1.0L		Out of Stock							

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Bacardi S.A										
103767	BREEZER PEACH 440ML CANS	24x440ml	2	CS	443.45	0.00	443.45	886.90	133.04	1,019.94
101837	WILLIAM LAWSON	12x750ml	1	CS	2,078.92	166.31-	1,912.61	1,912.61	286.88	2,199.49

MOGOL TOPS
VAT: 4760263469
SPAR Store Code: 80782
Date: 14/11/2024
Backdoor Nr:
Sign:

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
5	12	38.94	60.545	5,653.62	848.04	6,501.66

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: