



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 : 702469887

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Deliver To:
TOPS @ LEBOWAKGOMO 30881
MALL @ LEBO
CNR R518 & R579 ROADS LEBOWAKGOMO
THABOMOPO
PIETERSBURG 0000

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

Account No: 18521
Currency: ZAR
Customer Ref: ISHNAEL
Customer VAT No:
Cust. Liquor License: NTV/033459
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 13.11.2024
Order No: 102357083
Order Date: 13.11.2024
Delivery No: 8012506783
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	5	CS	1,466.54	0.00	1,466.54	7,332.70	1,099.90	8,432.60

**LEBOWAKGOMO
SUPERSPAR
POSTNET SUITE 16
PRIVATE BAG X9005
POLOKWANE. 0101**

6		0		19.20		59.300		11,781.75		1,767.26		13,549.01							
Total Cases:		Total Units:		Total Litres		Total Weight (kg):		Total Excl.VAT		Total VAT		Total Incl.VAT							
Special Instructions:								Returns Reasons:											
LEBOWAKGOMO SUPERSPAR OOCK LEZMIN 4039 (PTY) LTD Goods Received by Customer VAT NR.: 4270265194 REG. NR.: 2017/033898/07 Print Name: Signature: Date:								Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:						☐ Duplicate Order					
														☐ Overstocked					
SIGN: <i>[Signature]</i> DATE: <i>14/11/2024</i>														☐ Captured Incorrectly					
														☐ Damaged Product					
														☐ Not Ordered					
														☐ Late Delivery					
														☐ Not Scanning					
														☐ No Stock					
														☐ Invalid PO					