



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 : 702473192

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Deliver To:
GROBLERSDAL MALL SUPERSPAR #31
VAN RIEBEEK & NYERHEID STREET
SHOP 17
GROBLERSDAL
GROBLERSDAL 0000

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

Account No: **54432**
Currency: ZAR
Customer Ref: ADD ON ORDER
Customer VAT No: 4740276029
Cust. Liquor License: NTV/035630
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 19.11.2024
Order No: 102358392
Order Date: 15.11.2024
Delivery No: 8012508266
Delivery Date: 22.11.2024
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 104592	WILD PEACH SCHNAPPS	6x750ml	1	CS	850.54	34.02-	816.52	816.52	122.48	939.00

GROBLERSDAL MALL ops!

RECEIVING

Date: 20/11/2024 Time: 13:10

Received by: E. N. RAYM

Signature: [Signature] GRV no: _____

CONTENTS NOT CHECKED

Store Code: 24047

1		0		4.50		7.800		816.52		122.48		939.00	
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	
												☐ 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	