



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

#120224663
5030240057

Tax Invoice : 702477833

Page 1 of 1

Deliver To:
TOPS @ SPAR R71 #80784
SHOP 4 THE CROSSING CENTRE
CNR GROBBLER & GRIMM STREET FOUNA PARK
POLOKWANE 0000
SOUTH AFRICA

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

Account No: 61600
Currency: ZAR
Customer Ref: KGANYA
Customer VAT No: 4900195647
Cust. Liquor License: NTV / 039870
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 27.11.2024
Order No: 102364190
Order Date: 26.11.2024
Delivery No: 8012514407
Delivery Date: 28.11.2024
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										
100892	JAGERMEISTER 1.0L	6x1000ml	2	CS	1,816.33	36.38-	1,779.95	3,559.90	533.99	4,093.89
106492	TANG SOUR BLUEBERRY	6x750ml	3	BT	82.07	3.28-	78.79	236.36	35.45	271.81

Full Credit

		2	3	14.25	25.700	3,796.26	569.44	4,365.70
		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		
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:						☐ Captured Incorrectly		
						☐ Damaged Product		
						☐ Not Ordered		
						☐ Late Delivery		
						☐ Not Scanning		
						☐ No Stock		
						☐ Invalid PO		

Picking list for delivery 8030240057

Shipping point 2220
Plant/Warehouse 2220/F001

Picking date: 29.11.2024
Delivery date: 29.11.2024

Order number 120224663
Account number 61600

DELIVERED TO:
DGB (Pty) Ltd
TOPS @ SPAR R71 #80784
TOPS @ SPAR R71 #80784

Gross weight 25.700 KG
Volume 0.031 M3

Product code	Description	Quantity	Batch	Item
300887	JAGERMEISTER 1.0L	2 6x1000ml	1	000020
318988	TANG Sour Blueberry	3 6x750ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐

**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 Stock Credit : 710293927**Page 1 of 1****Deliver To:**

TOPS @ SPAR R71 #80784
SHOP 4 THE CROSSING CENTRE
CNR GROBBLER & GRIMM STREET FOUNA PARK
POLOKWANE 0000
SOUTH AFRICA

Invoice To:

SPAR NORTH RAND DROPSHIPMENT
PO BOX 528
OLIFANTSFONTEIN
0000
SOUTH AFRICA

Account No:

61600
Currency: ZAR
Customer Ref: 702477833
Customer VAT No: 4900195647
Cust. Liquor License: NTV / 039870
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date:

29.11.2024
Order No: 120224663
Order Date: 29.11.2024
Delivery No: 8030240057
Delivery Date: 29.11.2024
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										
100892	JAGERMEISTER 1.0L	6x1000ml	2	CS	1,816.33	36.38-	1,779.95	3,559.90	533.99	4,093.89
106492	TANG SOUR BLUEBERRY	6x750ml	3	BT	82.07	3.28-	78.79	236.36	35.45	271.81

2		3		14.25		25.700		3,796.26		569.44		4,365.70	
Total Cases:		Total Units:		Total Litres		Total Weight (kg):		Total Excl.VAT		Total VAT		Total Incl.VAT	
Special Instructions:										Returns Reasons:			
Not Ordered Goods Received by Customer Print Name: Signature: Date:										☐ Duplicate Order			
										☐ Overstocked			
										☐ Captured Incorrectly			
										☐ Damaged Product			
										☐ Not Ordered			
										☐ Late Delivery			
										☐ Not Scanning			
										☐ No Stock			
										☐ Invalid PO			
										Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:			