**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 : 702478004



**Deliver To:**
TOPS @ CITY CENTRE 31072
BOK STREET
SHOP 4 CITY CENTRE
ERF 20035
POLOKWANE 0000

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

Account No: **15490**
Currency: ZAR
Customer Ref: THAPELO
Customer VAT No: 4770111336
Cust. Liquor License: NTV/030613
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 27.11.2024
Order No: 102364875
Order Date: 27.11.2024
Delivery No: 8012515146
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** | | | | | | | | | | |
| 105495 | JAGERMEISTER 200ML | 4x12x200ml | 2 | CS | 4,563.13 | 114.08- | 4,449.05 | 8,898.10 | 1,334.72 | 10,232.82 |

CITY CENTRE SUPER SPAR
NAME Jonathan
2024-11-28
GRV
SIGN

| Total Cases: | Total Units: | Total Litres | Total Weight (kg): | Total Excl.VAT | Total VAT | Total Incl.VAT |
|---|---|---|---|---|---|---|
| 2 | 0 | 19.20 | 46.600 | 8,898.10 | 1,334.72 | 10,232.82 |

**Special Instructions:**

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: Jonathan
Signature:
Date: 28/11/2024

**Returns Reasons:**
- Duplicate Order
- Overstocked
- Captured Incorrectly
- Damaged Product
- Not Ordered
- Late Delivery
- Not Scanning
- No Stock
- Invalid PO