

**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 : 702481565

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Deliver To:

TOPS @ SPAR MADIBA #80792
MADIBA PARK CENTRE
CNR NELSON MANDELA & MADIBA CROSSING
SESHEGO
POLOKWANE 0700
SOUTH AFRICA

Invoice To:

SPAR NORTH RAND DROPSHIPMENT
PO BOX 528
OLIFANTSFONTEIN
0000
SOUTH AFRICA

Account No: 61767
Currency: ZAR
Customer Ref: BETRECEE
Customer VAT No: 4900195647
Cust. Liquor License: NTV/031995
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 03.12.2024
Order No: 102368560
Order Date: 03.12.2024
Delivery No: 8012519005
Delivery Date: 11.12.2024
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
105495	JAGERMEISTER 200ML	4x12x200ml	24	BT	95.07	2.38-	92.69	2,224.53	333.68	2,558.21
100889	JAGERMEISTER 20ML	96x20ml	2	CS	1,466.54	0.00	1,466.54	2,933.08	439.96	3,373.04
100892	JAGERMEISTER 1.0L									
Out of Stock										

Tops at Spar Madiba
Received by: _____
Date: _____
On Vnn: _____
Signature: _____

4

24

20.64

47.250

8,717.51

1,307.63

10,025.14

Total Cases:

Total Units:

Total Litres Total Weight (kg):

Total Excl.VAT

Total VAT

Total Incl.VAT

Special Instructions:**Returns Reasons:**

- ☐ Duplicate Order
- ☐ Overstocked
- ☐ Captured Incorrectly
- ☐ Damaged Product
- ☐ Not Ordered
- ☐ Late Delivery
- ☐ Not Scanning
- ☐ No Stock

Goods Received by CustomerPrint Name: *Beatrix*Signature: *[Signature]*

Date: _____

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name: _____

Signature: _____

Date: _____