



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

120224871
8030240709

Tax Invoice : 702482119

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: 04.12.2024
Order No: 102368564
Order Date: 03.12.2024
Delivery No: 8012519010
Delivery Date: 05.12.2024
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 105495	JAGERMEISTER 200ML	4x12x200ml	12	BT	95.07	2.38-	92.69	1,112.26	166.84	1,279.10

		0	12	2.40	5.825	1,112.26	166.84	1,279.10
		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 8030240299

Shipping point 2220
Plant/Warehouse 2220/F001

Picking date: 06.12.2024
Delivery date: 06.12.2024

Order number 120224871
Account number 61600

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

Gross weight 5.825 KG
Volume 0.006 M3

Product code	Description	Quantity	Batch	Item
314993	JAGERMEISTER 200ml	12 4x12x200ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐

**DGB (PTY) LTD**

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Tax Stock Credit : 710294242**Page 1 of 1****Deliver To:**

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POLOKWANE 0000
SOUTH AFRICA

Invoice To:

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PO BOX 528
OLIFANTSFONTEIN
0000
SOUTH AFRICA

Account No:**61600****Currency:****ZAR****Customer Ref:****702482119****Customer VAT No:****4900195647****Cust. Liquor License:****NTV / 039870****Terms:****ZZ20****Settlement Discount:** 15 Days from statement 1.5%**Inv Date:****06.12.2024****Order No:****120224871****Order Date:****06.12.2024****Delivery No:****8030240299****Delivery Date:****06.12.2024****Route:****PTB000****Plant:****2220**

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