DGB

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 : 702484758

Deliver To:
TOPS @ NKUNA KRAAL #80732
SHOP 40 NKUNA KRAAL PLAZA
PORTION 1 & 5 OF FARM HOOGMOED 69 578
ROAD
LIMPOPO
NKUZANA 0000

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

Account No: 61323
Currency: ZAR
Customer Ref: EMANUAL
Customer VAT No:
Cust. Liquor License: NTV/038694
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 09.12.2024
Order No: 102368562
Order Date: 03.12.2024
Delivery No: 8012519008
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	1	CS	4,563.13	114.08-	4,449.05	4,449.05	667.36	5,116.41
100889	JAGERMEISTER 20ML	96x20ml	3	CS	1,466.54	0.00	1,466.54	4,399.62	659.94	5,059.56

GOODS RECEIVED
tops! @ NKUNA KRAAL
DATE: 10/12/24 STORE 80732
GRV NO. 22 CLAIM NO.
NAME (PRINT): Shungi
DEPT. COS SIGN:

Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
4	0	15.36	44.900	8,848.67	1,327.30	10,175.97

Special Instructions:

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

Goods Received by Customer
Print Name: Shungi
Signature:
Date: 22/12/24

Returns Received by Driver
List all short deliveries or rejected stock on both invoice copies
Print Name:
Signature:
Date: