

**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 : 702485671**Page 1 of 1**

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: GREGORY
Customer VAT No: 4900195647
Cust. Liquor License: NTV/031995
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 10.12.2024
Order No: 102371584
Order Date: 09.12.2024
Delivery No: 8012522203
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										
100891	JAGERMEISTER 750ML	6x750ml	2	CS	1,575.03	157.50-	1,417.53	2,835.06	425.26	3,260.32
100892	JAGERMEISTER 1.0L			Out of Stock						

Tops at Spar Madiba
Received by: 11/12/2024
Date: 11/12/2024
GRV nr: 11/12/2024
Signature: [Signature]

2				0		9.00		16.400		2,835.06		425.26		3,260.32	
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 Tops at Spar Madiba Print Name: _____ Signature: _____ Date: _____ GRV nr: _____ Signature: _____										☐ Duplicate Order					
										☐ Overstocked					
										☐ Captured Incorrectly					
										☐ Damaged Product					
										☐ Not Ordered					
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: _____ Signature: _____ Date: _____										☐ Late Delivery					
										☐ Not Scanning					
										☐ No Stock					
										☐ Invalid PO					