



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 : 702486694

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Deliver To:

Tops @ Platinum Place#30632 Nr
C/O GENERAAL MARITZ &
BENDOR RPAK
POLOKWANE 0713
SOUTH AFRICA

Invoice To:

SPAR NORTH RAND DROPSHIPMENT
PO BOX 528
OLIFANTSFONTEIN
0000
SOUTH AFRICA

Account No:

10378
Currency: ZAR
Customer Ref: GREGORY
Customer VAT No: 4280242183
Cust. Liquor License: NTV028738
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date:

11.12.2024
Order No: 102371595
Order Date: 09.12.2024
Delivery No: 8012522213
Delivery Date: 12.12.2024
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										
100284	FRANSCHHOEK CELLAR CAB SAUV EUGLO	6x750ml	1	CS	430.82	25.85-	404.97	404.97	60.75	465.72
100291	FRANSCHHOEK CELLAR MERLOT EUGLO	6x750ml	1	CS	430.82	25.85-	404.97	404.97	60.75	465.72
100288	FRANSCHHOEK CELLAR SHIRAZ EUGLO	6x750ml	1	CS	430.82	25.85-	404.97	404.97	60.75	465.72
100889	JAGERMEISTER 20ML	96x20ml	6	CS	1,466.54	0.00	1,466.54	8,799.24	1,319.89	10,119.13
100891	JAGERMEISTER 750ML	6x750ml	20	CS	1,575.03	157.50-	1,417.53	28,350.60	4,252.57	32,603.17
105168	KANONKOP KADETTE CABERNET SAUVIGNON	6x750ml	1	CS	677.43	0.00	677.43	677.43	101.61	779.04
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	1	CS	596.14	11.92-	584.22	584.22	87.63	671.85
102168	KANONKOP KADETTE PINOTAGE	6x750ml	1	CS	634.85	0.00	634.85	634.85	95.23	730.08
100809	TANG SOUR APPLE	6x750ml	1	CS	492.42	19.70-	472.72	472.72	70.91	543.63
106492	TANG SOUR BLUEBERRY	6x750ml	1	CS	492.42	19.70-	472.72	472.72	70.91	543.63
101701	TANG SOUR CHERRY	6x750ml	1	CS	492.42	19.70-	472.72	472.72	70.91	543.63
100892	JAGERMEISTER 1.0L									

Out of Stock

SUPERSPAR PLATINUM & TOPS	
GOOD RECEIVED BY:	Schandre
PRINT NAME:	
GRV No:	7066668
DATE RECEIVED:	12/12/2024
CLAIM FROM CREDIT No:	
P.O. BOX 522 BENDOR PARK 0713	

281.600	41,679.41	6,251.91	47,931.32
Total Cases:	Total Units:	Total Litres	Total Weight (kg):
		Total Excl.VAT	Total VAT
			Total Incl.VAT

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:

Signature:

Date:

Returns Reasons:

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