



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 : 702489893

Page 1 of 1

Deliver To:
SAVEMOR LIQUOR GIYANI A #80684
VAHLAVI SHOPPING COMPLEX
SECTION A
GIYANI 0000
SOUTH AFRICA

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

Account No: 61963
Currency: ZAR
Customer Ref: GREGORY MOILA
Customer VAT No:
Cust. Liquor License: NTV/038270
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 17.12.2024
Order No: 102374801
Order Date: 13.12.2024
Delivery No: 8012525657
Delivery Date: 13.12.2024
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 100889	JAGERMEISTER 20ML	96x20ml	5	CS	1,466.54	0.00	1,466.54	7,332.70	1,099.91	8,432.61

SPAR SaveMor Liquor GIYANI A 80684
Buymore Liquor (Pty) Ltd
Vahlavi Complex Erf 22A, Section A Giyani
Tel 071 695 7401 / 015 812 0027 VAT 474 030 7568
admin@buymoreliquor.co.za

Date of Receipt: 18/12/24
GRV book number:
Received by: Ntsako Mabunda
Signature: [Signature]
Cases Short:
Claim/ GRS:

					5	0	9.60	36.000	7,332.70	1,099.91	8,432.61
					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: Ntsako Mabunda Signature: [Signature] Date: 18/12/24										☐	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