



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 : 702490896

Page 1 of 1

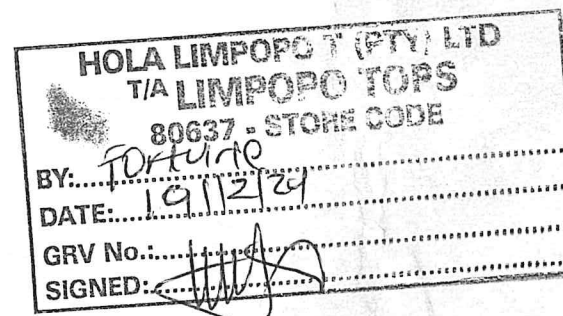
Deliver To:
TOPS @ LIMPOPO #80637
CNR HOSPITAL & MARKETS ST
POLOKWANE 1665
SOUTH AFRICA

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

Account No: 10323
Currency: ZAR
Customer Ref: GREGORY
Customer VAT No:
Cust. Liquor License: NTV/014696
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 18.12.2024
Order No: 102377600
Order Date: 18.12.2024
Delivery No: 8012528539
Delivery Date: 19.12.2024
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	667.35	5,116.40
106482	PO-10-C MINI	8x12x20ml	24	BT	12.52	0.00	12.52	300.52	45.08	345.60
106483	TANG SOUR APPLE MINI	8x12x20ml	24	BT	11.13	0.00	11.13	267.13	40.07	307.20
106485	TANG SOUR BLUEBERRY MINI	8x12x20ml	24	BT	11.13	0.00	11.13	267.13	40.07	307.20
106484	TANG SOUR CHERRY MINI	8x12x20ml	24	BT	11.13	0.00	11.13	267.13	40.07	307.20
100889	JAGERMEISTER 20ML			Out of Stock						



1				96	11.52	30.300	5,550.96	832.64	6,383.60
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