

**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 : 702492866

Page 1 of 1

Deliver To:

TOPS @ FLORA PARK 30949
C/O BOSHOF & MARSHALL STREET
FLORAPARK
POLOKWANE 0699
SOUTH AFRICA

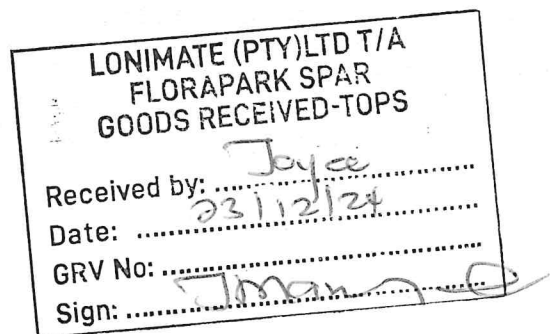
Invoice To:

SPAR NORTH RAND DROPSHIPMENT
PO BOX 528
OLIFANTSFONTEIN
0000
SOUTH AFRICA

Account No: 12025
Currency: ZAR
Customer Ref: RANDY
Customer VAT No: 4080260948
Cust. Liquor License: NTV013282
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 20.12.2024
Order No: 102378060
Order Date: 19.12.2024
Delivery No: 8012529038
Delivery Date: 02.01.2025
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	10	CS	1,466.54	0.00	1,466.54	14,665.40	2,199.81	16,865.21



10	0	19.20	72.000	14,665.40	2,199.81	16,865.21
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
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		Returns Received by Driver				
Print Name:		List all short deliveries or rejected stock on both invoice copies				
Signature:		Print Name:				
Date:		Signature:				
		Date:				