



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 : 702493027

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Deliver To:

TOPS @ SPAR R71 #80784
SHOP 4 THE CROSSING CENTRE
CNR GROBBLER & GRIMM STREET FOUNA PARK
POLOKWANE 0000
SOUTH AFRICA

Invoice To:

SPAR NORTH RAND DROPSHIPMENT
PO BOX 528
OLIFANTSFONTEIN
0000
SOUTH AFRICA

Account No: **61600**
Currency: **ZAR**
Customer Ref: **GREGORY**
Customer VAT No: **4900195647**
Cust. Liquor License: **NTV / 039870**
Terms: **ZZ20**
Settlement Discount: **15 Days from statement 1.5%**

Inv Date: **20.12.2024**
Order No: **102378071**
Order Date: **19.12.2024**
Delivery No: **8012529046**
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										
105495	JAGERMEISTER 200ML	4x12x200ml	12	BT	95.07	2.38-	92.69	1,112.26	166.84	1,279.10
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	0.00	1,466.54	1,466.54	219.98	1,686.52
105422	THE MACALLAN 12YO DOUBLE CASK	12x750ml	3	BT	1,047.18	0.00	1,047.18	3,141.54	471.23	3,612.77

TOPS AT SPAR R71
Received by: Kgale
Date: 23/12/24
GRV nr: 88
Signature: [Signature]

1	15	6.57	17.600	5,720.34	858.05	6,578.39
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		