



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

#170725530
8030240999

Tax Invoice : 702494464

Page 1 of 1

Deliver To:
TOPS @ ELIM MALL 80655
SHOP 77 ELIM MALL
R578 ERF 18 CORNER GIYANI AND LEVUBU ROAD
ELIM 0960
SOUTH AFRICA

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

Account No: 60480
Currency: ZAR
Customer Ref: GREGORY
Customer VAT No: 4380305922
Cust. Liquor License: NTV038891
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 23.12.2024
Order No: 102380969
Order Date: 23.12.2024
Delivery No: 8012532029
Delivery Date: 24.12.2024
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										
100892	JAGERMEISTER 1.0L	6x1000ml	2	CS	1,816.33	36.38-	1,779.95	3,559.90	533.99	4,093.89
100889	JAGERMEISTER 20ML	96x20ml	2	CS	1,466.54	0.00	1,466.54	2,933.08	439.96	3,373.04

Full Credit

ELIM TOPS	
GOODS RECEIVED	
DATE: 24/12/2024	
GRV No: 102380969	Claim: 8012532029
NAME (Print):	
SIGN: [Signature]	Dept: 2220

4015.8435.6006,492.98973.957,466.93			
Total Cases: Total Units: Total Litres Total Weight (kg): Total Excl.VAT Total VAT Total Incl.VAT			
Special Instructions:			
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:	
		Returns Reasons:	
		☐ Duplicate Order	
		☐ Overstocked	
		☐ Captured Incorrectly	
		☐ Damaged Product	
		☐ Not Ordered	
		☐ Late Delivery	
		☐ Not Scanning	
		☐ No Stock	
		☐ Invalid PO	

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PO BOX 528
OLIFANTSFONTEIN
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Account No:

60480

Currency:

ZAR

Customer Ref:

GREGORY

Customer VAT No:

4380305922

Cust. Liquor License:

NTV038891

Terms:

ZZ20

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4				0	15.84	35.600	6,492.98	973.95	7,466.93
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Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:								☐	Captured Incorrectly
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								☐	Not Scanning
								☐	No Stock
								☐	Invalid PO

Picking list for delivery 8030240999

Shipping point 2220
Plant/Warehouse 2220/F001

Picking date: 27.12.2024
Delivery date: 27.12.2024

Order number 120225530
Account number 60480

DELIVERED TO:
DGB (Pty) Ltd
TOPS @ ELIM MALL #80655
TOPS @ ELIM MALL #80655

Gross weight 35.600 KG
Volume 0.052 M3

Product code	Description	Quantity	Batch	Item
300884	JAGERMEISTER 20ml	2 96x20ml	1	000010
300887	JAGERMEISTER 1.0L	2 6x1000ml	1	000020

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
☐	☐	☐

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Tax Stock Credit : 710295070**Page 1 of 1****Deliver To:**

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