



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 : 702494466

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Deliver To:
TOPS @ NKUNA KRAAL #80732
SHOP 40 NKUNA KRAAL PLAZA
PORTION 1 & 5 OF FARM HOOGMOED 69 578
ROAD
LIMPOPO
NKUZANA 0000

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

Account No: 61323
Currency: ZAR
Customer Ref: GREGORY
Customer VAT No:
Cust. Liquor License: NTV/036694
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 23.12.2024
Order No: 102380960
Order Date: 23.12.2024
Delivery No: 8012532018
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 100892	JAGERMEISTER 1.0L	6x1000ml	2	CS	1,816.33	36.38-	1,779.95	3,559.90	533.99	4,093.89

GOODS RECEIVED
tops! @ NKUNA KRAAL
DATE: 24/12/24 STORE 80732
GRV NO. 100 CLAIM NO.
NAME (PRINT): Sheng
DEPT: CS SIGN: [Signature]

2	0	12.00	21.200	3,559.90	533.99	4,093.89
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] Signature: [Signature] Date: 24/12/24				Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:		
				☐ Duplicate Order ☐ Overstocked ☐ Captured Incorrectly ☐ Damaged Product ☐ Not Ordered ☐ Late Delivery ☐ Not Scanning ☐ No Stock ☐ Invalid PO		