



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 : 702494467

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Deliver To:
TOPS @ SPAR FIREFLY #80759
SHOP 1 FIREFLY BAKERY BUILDING
ERF 721 INDUSTRIAL STREET SCOUTPANSBERG
LOUIS TRICHARDT 0920
SOUTH AFRICA

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

Account No: **61659**
Currency: **ZAR**
Customer Ref: **GREGORY**
Customer VAT No: **4810228132**
Cust. Liquor License: **NTV / 022463**
Terms: **ZZ20**
Settlement Discount: **15 Days from statement 1.5%**

Inv Date: **23.12.2024**
Order No: **102380965**
Order Date: **23.12.2024**
Delivery No: **8012532024**
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 100889	JAGERMEISTER 20ML	96x20ml	3	CS	1,466.54	0.00	1,466.54	4,399.62	659.94	5,059.56

tops! Fire Fly
VAT NR: 4810228132
SHOP 1, FIRE FLY BAKERY BUILDING
LOUIS TRICHARDT, 0920
NTV022463

3		0		5.76		21.600		4,399.62		659.94		5,059.56	
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: <i>Unsent</i> Signature: <i>[Signature]</i> Date: <i>24/12/24</i>										☐ Duplicate Order			
										☐ Overstocked			
										☐ Captured Incorrectly			
										☐ Damaged Product			
										☐ Not Ordered			
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:										☐ Late Delivery			
										☐ Not Scanning			
										☐ No Stock			
										☐ Invalid PO			