



**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 : 702496197**

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**Deliver To:**  
TOPS @ MOKOPANE 80237  
SHOP 10  
32 RETIEF STREET  
MOKOPANE 0000  
SOUTH AFRICA

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

**Account No:** 57542  
**Currency:** ZAR  
**Customer Ref:** GREGORY  
**Customer VAT No:** 4540254036  
**Cust. Liquor License:** NTV036611  
**Terms:** ZZ20  
**Settlement Discount:** 15 Days from statement 1.5%

**Inv Date:** 27.12.2024  
**Order No:** 102380984  
**Order Date:** 23.12.2024  
**Delivery No:** 8012532045  
**Delivery Date:** 30.12.2024  
**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<br>100892 | JAGERMEISTER 1.0L | 6x1000ml  | 5   | CS  | 1,816.33   | 36.38-   | 1,779.95  | 8,899.75              | 1,334.96 | 10,234.71             |

**MOKOPANE TOPS**

VAT No: 454 025 4036  
32 RETIEF STREET

**30-12-2024**

TEL: 015 004 2809

NAME: William  
SIGN: [Signature]

|                                                                                                                                               |  |  |  |              |  |              |  |                    |  |                                               |  |           |  |                |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--------------|--|--------------|--|--------------------|--|-----------------------------------------------|--|-----------|--|----------------|--|
| 5                                                                                                                                             |  |  |  | 0            |  | 30.00        |  | 53.000             |  | 8,899.75                                      |  | 1,334.96  |  | 10,234.71      |  |
| Total Cases:                                                                                                                                  |  |  |  | Total Units: |  | Total Litres |  | Total Weight (kg): |  | Total Excl.VAT                                |  | Total VAT |  | Total Incl.VAT |  |
| <b>Special Instructions:</b>                                                                                                                  |  |  |  |              |  |              |  |                    |  | <b>Returns Reasons:</b>                       |  |           |  |                |  |
| <b>Goods Received by Customer</b><br><br>Print Name: <u>WILLIAM</u><br>Signature: <u>[Signature]</u><br>Date: <u>30/12/2024</u>               |  |  |  |              |  |              |  |                    |  | <input type="checkbox"/> Duplicate Order      |  |           |  |                |  |
|                                                                                                                                               |  |  |  |              |  |              |  |                    |  | <input type="checkbox"/> Overstocked          |  |           |  |                |  |
|                                                                                                                                               |  |  |  |              |  |              |  |                    |  | <input type="checkbox"/> Captured Incorrectly |  |           |  |                |  |
|                                                                                                                                               |  |  |  |              |  |              |  |                    |  | <input type="checkbox"/> Damaged Product      |  |           |  |                |  |
|                                                                                                                                               |  |  |  |              |  |              |  |                    |  | <input type="checkbox"/> Not Ordered          |  |           |  |                |  |
| <b>Returns Received by Driver</b><br>List all short deliveries or rejected stock on both invoice copies<br>Print Name:<br>Signature:<br>Date: |  |  |  |              |  |              |  |                    |  | <input type="checkbox"/> Late Delivery        |  |           |  |                |  |
|                                                                                                                                               |  |  |  |              |  |              |  |                    |  | <input type="checkbox"/> Not Scanning         |  |           |  |                |  |
|                                                                                                                                               |  |  |  |              |  |              |  |                    |  | <input type="checkbox"/> No Stock             |  |           |  |                |  |
|                                                                                                                                               |  |  |  |              |  |              |  |                    |  | <input type="checkbox"/> Invalid PO           |  |           |  |                |  |
|                                                                                                                                               |  |  |  |              |  |              |  |                    |  |                                               |  |           |  |                |  |