



**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 : 702497704**

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**Deliver To:**  
Tops @ Bopedi #63010 Lv  
BOPEDI SHOPPING CENTRE  
APEL  
NELSPRUIT 1200  
SOUTH AFRICA

**Invoice To:**  
SPAR LOWVELD DROPSHIPMENT  
PO BOX 33  
NELSPRUIT  
0000  
SOUTH AFRICA

Account No: 10217  
Currency: ZAR  
Customer Ref: ISHMAEL  
Customer VAT No: 4120227907  
Cust. Liquor License: NTV/027562  
Terms: ZZ20  
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 30.12.2024  
Order No: 102383945  
Order Date: 30.12.2024  
Delivery No: 8012535094  
Delivery Date: 03.01.2025  
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 |
|----------------------|-----------------------|------------|-----|-----|------------|----------|-----------|-----------------------|----------|-----------------------|
| <b>DGB (Pty) Ltd</b> |                       |            |     |     |            |          |           |                       |          |                       |
| 105495               | JAGERMEISTER 200ML    | 4x12x200ml | 24  | BT  | 95.07      | 2.38-    | 92.69     | 2,224.53              | 333.68   | 2,558.21              |
| 100889               | JAGERMEISTER 20ML     | 96x20ml    | 1   | CS  | 1,466.54   | 0.00     | 1,466.54  | 1,466.54              | 219.98   | 1,686.52              |
| 100891               | JAGERMEISTER 750ML    | 6x750ml    | 10  | CS  | 1,575.03   | 157.50-  | 1,417.53  | 14,175.30             | 2,126.30 | 16,301.60             |
| 101675               | STRAWBERRY LIPS 750ML | 6x750ml    | 3   | CS  | 743.79     | 59.50-   | 684.29    | 2,052.87              | 307.93   | 2,360.80              |



|                                   |              |              |                    |                                                                    |           |                 |
|-----------------------------------|--------------|--------------|--------------------|--------------------------------------------------------------------|-----------|-----------------|
| 14                                | 24           | 65.22        | 126.050            | 19,919.24                                                          | 2,987.89  | 22,907.13       |
| 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> |              |              |                    | <b>Returns Received by Driver</b>                                  |           |                 |
| Print Name: <i>R. Simeone</i>     |              |              |                    | List all short deliveries or rejected stock on both invoice copies |           |                 |
| Signature: <i>[Signature]</i>     |              |              |                    | Print Name:                                                        |           |                 |
| Date: <i>31/12/2024</i>           |              |              |                    | Signature:                                                         |           |                 |
|                                   |              |              |                    | Date:                                                              |           |                 |
|                                   |              |              |                    | <input type="checkbox"/> Duplicate Order                           |           |                 |
|                                   |              |              |                    | <input type="checkbox"/> Overstocked                               |           |                 |
|                                   |              |              |                    | <input type="checkbox"/> Captured Incorrectly                      |           |                 |
|                                   |              |              |                    | <input type="checkbox"/> Damaged Product                           |           |                 |
|                                   |              |              |                    | <input type="checkbox"/> Not Ordered                               |           |                 |
|                                   |              |              |                    | <input type="checkbox"/> Late Delivery                             |           |                 |
|                                   |              |              |                    | <input type="checkbox"/> Not Scanning                              |           |                 |
|                                   |              |              |                    | <input type="checkbox"/> No Stock                                  |           |                 |
|                                   |              |              |                    | <input type="checkbox"/> Invalid PO                                |           |                 |