

**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 : 702497709

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Deliver To:

TOPS @ SOUTPANSBERG 31113
ERF 1874, SHOP NO 1
61 BAOBAB ST
EXT2 LOUIS TRICHARDT
SOUTPANSBERG 0000

Invoice To:

SPAR NORTH RAND DROPSHIPMENT
PO BOX 528
OLIFANTSFONTEIN
0000
SOUTH AFRICA

Account No:

56072

Currency:

ZAR

Customer Ref:

GREGORY

Customer VAT No:

4590268589

Cust. Liquor License:

NTV036242

Terms:

ZZ20

Settlement Discount: 15 Days from statement 1.5%

Inv Date:

30.12.2024

Order No:

102384017

Order Date:

30.12.2024

Delivery No:

8012535114

Delivery Date:

31.12.2024

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										
100821	BUTLERS STRAWBERRY	6x750ml	1	CS	895.30	35.81-	859.49	859.49	128.92	988.41
105495	JAGERMEISTER 200ML	4x12x200ml	12	BT	95.07	2.38-	92.69	1,112.26	166.84	1,279.10
100892	JAGERMEISTER 1.0L			Out of Stock						

tops! Soutpansberg
GOODS RECEIVED VOUCHER
GRV No. Date 31/12/2024
.....
SIGNATURE

				1	12	6.90	13.825	1,971.75	295.76	2,267.51
				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: Date:								☐	Duplicate Order	
								☐	Overstocked	
								☐	Captured Incorrectly	
								☐	Damaged Product	
								☐	Not Ordered	
								☐	Late Delivery	
								☐	Not Scanning	
								☐	No Stock	
								☐	Invalid PO	
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:										