



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 : 702498616

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Deliver To:
TOPS @ FLORA PARK 30949
C/O BOSHOF & MARSHALL STREET
FLORAPARK
POLOKWANE 0699
SOUTH AFRICA

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

Account No: 12025
Currency: ZAR
Customer Ref: GREGORY MOILA
Customer VAT No: 4080260948
Cust. Liquor License: NTV013282
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 31.12.2024
Order No: 102381209
Order Date: 23.12.2024
Delivery No: 8012532300
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 100891	JAGERMEISTER 750ML	6x750ml	20	CS	1,575.03	157.50-	1,417.53	28,350.60	4,252.59	32,603.19

LONIMATE (PTY)LTD T/A
FLORAPARK SPAR
GOODS RECEIVED-TOPS

Received by: GRALE
Date: 02-01-2025
GRV No:
Sign: [Signature]

20		0		90.00		164.000		28,350.60		4,252.59		32,603.19	
Total Cases:		Total Units:		Total Litres		Total Weight (kg):		Total Excl.VAT		Total VAT		Total Incl.VAT	
Special Instructions:										Returns Reasons:			
										☐	Duplicate Order		
Goods Received by Customer Print Name: Signature: Date:										☐	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:													