



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 : 702498626

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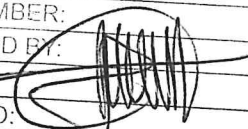
Deliver To:
TOPS@TUBATSE #80643
TWIN CITY MALL
MAIN ROAD
BRUGERSFORT 1150
SOUTH AFRICA

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

Account No: 53253
Currency: ZAR
Customer Ref: MANDLA
Customer VAT No: 4430190274
Cust. Liquor License: NTV038917
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 31.12.2024
Order No: 102384260
Order Date: 30.12.2024
Delivery No: 8012535359
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										
105495	JAGERMEISTER 200ML	4x12x200ml ✓	48	BT	95.07	2.38-	92.69	4,449.05	667.35	5,116.40
100889	JAGERMEISTER 20ML	96x20ml ✓	120	BT	15.28	0.00	15.28	1,833.18	274.98	2,108.16

TOPS AT TUBATSE
STORE CODE: 80643
GOODS RECEIVED
GRV NUMBER:
RECEIVED BY: 
DATE:
CLAIM NO:
VERIFIED:

0 168 12.00 32.300 6,282.23 942.33 7,224.56	
Total Cases: Total Units: Total Litres Total Weight (kg): Total Excl.VAT Total VAT Total Incl.VAT	
Special Instructions:	
Returns Reasons:	
☐ Duplicate Order	
☐ Overstocked	
☐ Captured Incorrectly	
☐ Damaged Product	
☐ Not Ordered	
☐ Late Delivery	
☐ Not Scanning	
☐ No Stock	
☐ Invalid PO	
Goods Received by Customer	Returns Received by Driver
Print Name:	List all short deliveries or rejected stock on both invoice copies
Signature:	Print Name:
Date:	Signature:
	Date: