

**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 : 702498632**Page 1 of 1****Deliver To:**

TOPS @ SPAR R71 #80784
SHOP 4 THE CROSSING CENTRE
CNR GROBBLER & GRIMM STREET FOUNA PARK
POLOKWANE 0000
SOUTH AFRICA

Invoice To:

SPAR NORTH RAND DROPSHIPMENT
PO BOX 528
OLIFANTSFONTEIN
0000
SOUTH AFRICA

Account No: 61600
Currency: ZAR
Customer Ref: GREGORY
Customer VAT No: 4900195647
Cust. Liquor License: NTV / 039870
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 31.12.2024
Order No: 102380975
Order Date: 23.12.2024
Delivery No: 8012532033
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 100892	JAGERMEISTER 1.0L	6x1000ml	3	CS	1,816.33	36.38-	1,779.95	5,339.85	800.98	6,140.83

TOPS AT SPAR R71
Received by: Kganyo
Date: 02/01/25
GRV nr: _____
Signature: [Signature]

3		0		18.00		31.800		5,339.85		800.98		6,140.83					
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:										Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:				☐ Duplicate Order			
														☐ Overstocked			
										☐ Captured Incorrectly							
										☐ Damaged Product							
										☐ Not Ordered							
										☐ Late Delivery							
										☐ Not Scanning							
										☐ No Stock							
										☐ Invalid PO							