



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

120226061
 8030241552

Tax Invoice : 702501986

Deliver To:
 TOPS @ SPAR MADIBA #80792
 MADIBA PARK CENTRE
 CNR NELSON MANDELA & MADIBA CROSSING
 SESHEGO
 POLOKWANE 0700
 SOUTH AFRICA

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

Account No: 61767
 Currency: ZAR
 Customer Ref: ADD ON ORDER
 Customer VAT No: 4900195647
 Cust. Liquor License: NTV/031995
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 07.01.2025
 Order No: 102381827
 Order Date: 24.12.2024
 Delivery No: 8012532919
 Delivery Date: 08.01.2025
 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	1	CS	1,816.33	36.38-	1,779.95	1,779.95	266.99	2,046.94

Returned Wrong Order
 Tops at Spar Madiba
 Received by: _____
 Date: _____
 GRV nr: _____
 Signature: _____

1	0	6.00	10.600	1,779.95	266.99	2,046.94
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: <i>Beatrice</i> Signature: <i>[Signature]</i> Date: <i>08/01/25</i>	Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: <i>Thabo</i> Signature: <i>[Signature]</i> Date: <i>08/01/25</i>	<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	

Picking list for delivery 8030241552

Shipping point 2220
 Plant/Warehouse 2220/F001

Picking date: 09.01.2025
 Delivery date: 09.01.2025

Order number 120226061
 Account number 61767

DELIVERED TO:
 DGB (Pty) Ltd
 TOPS @ SPAR MADIBA #80792
 TOPS @ SPAR MADIBA #80792

Gross weight 10.600 KG
 Volume 0.012 M3

Product code	Description	Quantity	Batch	Item
300887	JAGERMEISTER 1.0L	1 6x1000ml	1	000010

Picked by.....

Released by.....

Received by.....

Remarks		
OK	Non Conform	Damage
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



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 Accounts: dgbdebtors@dgb.co.za
 Website: www.dgb.co.za

Tax Stock Credit : 710295659

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 MADIBA PARK CENTRE
 CNR NELSON MANDELA & MADIBA CROSSING
 SESHEGO
 POLOKWANE 0700
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Account No: 61767
Currency: ZAR
Customer Ref: 702501986
Customer VAT No: 4900195647
Cust. Liquor License: NTV/031995
Terms: ZZ20
Settlement Discout: 15 Days from statement 1.5%

Inv Date: 09.01.2025
Order No: 120226061
Order Date: 09.01.2025
Delivery No: 8030241552
Delivery Date: 09.01.2025
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	1	CS	1,816.33	36.38-	1,779.95	1,779.95	266.99	2,046.94

1	0	6.00	10.600	1,779.95	266.99	2,046.94
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:

Not Ordered

Returns Reasons:

- Duplicate Order
- Overstocked
- Captured Incorrectly
- Damaged Product
- Not Ordered
- Late Delivery
- Not Scanning
- No Stock
- Invalid PO

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: