



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 : 702508208

Page 1 of 1

Deliver To:
TOPS @ NKUNA KRAAL #80732
SHOP 40 NKUNA KRAAL PLAZA
PORTION 1 & 5 OF FARM HOOGMOED 69 578
ROAD
LIMPOPO
NKUZANA 0000

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

Account No: **61323**
Currency: **ZAR**
Customer Ref: **GREGORY**
Customer VAT No:
Cust. Liquor License: **NTV/038694**
Terms: **ZZ20**
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 20.01.2025
Order No: 102394317
Order Date: 20.01.2025
Delivery No: 8012545501
Delivery Date: 23.01.2025
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	2	CS	1,816.33	36.38-	1,779.95	3,559.90	533.99	4,093.89

GOODS RECEIVED
tops! @ NKUNA KRAAL
DATE: 21/01/2025 STORE 80732
GRV NO. 83 CLAIM NO. _____
NAME (PRINT): ISHAFUW9
DEPT. COS SIGN: [Signature]

2		0		12.00		21.200		3,559.90		533.99		4,093.89	
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	
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:												☐ Late Delivery	
												☐ Not Scanning	
												☐ No Stock	
												☐ Invalid PO	