



**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 : 702509207**

**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: KGANYA  
 Customer VAT No: 4900195647  
 Cust. Liquor License: NTV / 039870  
 Terms: ZZ20  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 22.01.2025  
 Order No: 102394897  
 Order Date: 21.01.2025  
 Delivery No: 8012546107  
 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
<b>DGB (Pty) Ltd</b>										
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	114.08-	1,352.46	1,352.46	202.87	1,555.33
105422	THE MACALLAN 12YO DOUBLE CASK	12x750ml	2	BT	1,047.18	0.00	1,047.18	2,094.36	314.15	2,408.51

**TOPS AT SPAR R71**  
 Received by: [Signature]  
 Date: 23/01/2025  
 GRV nr: \_\_\_\_\_  
 Signature: [Signature]

		1	2	3.42	10.262	3,446.82	517.02	3,963.84
		Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT
<b>Special Instructions:</b>							<b>Returns Reasons:</b>	
Goods Received by Customer Print Name: Signature: Date:							Duplicate Order	
							Overstocked	
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:							Captured Incorrectly	
							Damaged Product	
							Not Ordered	
							Late Delivery	
							Not Scanning	
							No Stock	
							Invalid PO	