

**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 : 702518422

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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: GREGORY
Customer VAT No: 4900195647
Cust. Liquor License: NTV/031995
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date:

11.02.2025
Order No: 102403774
Order Date: 10.02.2025
Delivery No: 8012555518
Delivery Date: 12.02.2025
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
100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	114.08-	1,352.46	1,352.46	202.87	1,555.33
100891	JAGERMEISTER 750ML	6x750ml	3	CS	1,575.03	110.25-	1,464.78	4,394.34	659.15	5,053.49

Tops at Spar Madiba
Received by: 14AB150
Date: 12/02/2025
GRV nr: _____
Signature: [Signature]

6	0	27.42	53.000	9,306.70	1,396.01	10,702.71		
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