



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/02131/07
 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 : 702518499

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: BETRIECE
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: 102404284
Order Date: 11.02.2025
Delivery No: 8012556137
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: IVABO
 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