



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 : 702521240

Deliver To:
 TOPS @ SPAR FIREFLY #80759
 SHOP 1 FIREFLY BAKERY BUILDING
 ERF 721 INDUSTRIAL STREET SCOUTPANSBERG
 LOUIS TRICHARDT 0920
 SOUTH AFRICA

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

Account No: 61659
 Currency: ZAR
 Customer Ref: MARVIN
 Customer VAT No: 4810228132
 Cust. Liquor License: NTV / 022463
 Terms: ZZ20
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 17.02.2025
 Order No: 102406702
 Order Date: 17.02.2025
 Delivery No: 8012558787
 Delivery Date: 25.02.2025
 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 105495	JAGERMEISTER 200ML	4x12x200ml	12	BT	95.07	0.00	95.07	1,140.78	171.12	1,311.90

tops! Fire Fly
 28132
 SHOP 1
 BAKERY BUILDING
 0920

tops! Fire Fly
 VAT NR: 4810228132
 SHOP 1, FIRE FLY BAKERY BUILDING
 LOUIS TRICHARDT, 0920
 NTV022463

0	12	2.40	5.825	1,140.78	171.12	1,311.90
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		Returns Received by Driver	
Print Name: <i>Henett</i>	Signature: <i>[Signature]</i>	List all short deliveries or rejected stock on both invoice copies	
Date: <i>13/02/25.</i>		Print Name:	
		Signature:	
		Date:	
		<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