



**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 : 702525874**

**Deliver To:**  
 TOPS @ CITY CENTRE 80259  
 SHOP 4 CITY CENTRE  
 BOK STREET  
 POLOKWANE 0000  
 SOUTH AFRICA

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

Account No: **58236**  
 Currency: ZAR  
 Customer Ref: ANDRIES  
 Customer VAT No: 4450290020  
 Cust. Liquor License: NTV/030613  
 Terms: ZZ20  
 Settlement Discount: 15 Days from statement 1.5%

Inv Date: 26.02.2025  
 Order No: 102410712  
 Order Date: 25.02.2025  
 Delivery No: 8012563141  
 Delivery Date: 27.02.2025  
 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
<b>DGB (Pty) Ltd</b>										
100892	JAGERMEISTER 1.0L	6x1000ml	1	CS	1,816.33	36.38-	1,779.95	1,779.95	266.99	2,046.94
106601	JAGERMEISTER PANTONE	6x750ml	5	CS	1,575.03	110.25-	1,464.78	7,323.89	1,098.59	8,422.48

**CITY CENTRE SUPER SPAR**

NAME Andries

2025-02-27

GRV \_\_\_\_\_

SIGN [Signature]

6	0	28.50	53.100	9,103.84	1,365.58	10,469.42
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