



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 : 702527151

Deliver To:
 TOPS @ NYLSTROOM 30904
 POTGIETER STREET
 MODIMOLLE 0000
 SOUTH AFRICA

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

Account No: 18643
Currency: ZAR
Customer Ref: ISHMEAL
Customer VAT No: 4330173347
Cust. Liquor License: NTV/033260
Terms: ZZ20
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 28.02.2025
Order No: 102411685
Order Date: 27.02.2025
Delivery No: 8012564257
Delivery Date: 03.03.2025
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	24	BT	95.07	0.00	95.07	2,281.57	342.24	2,623.81
100889	JAGERMEISTER 20ML	96x20ml	2	CS	1,466.54	114.08-	1,352.46	2,704.92	405.73	3,110.65

Modimolle TOPS

2025-03-31

103 Nelson Mandela
 Modimolle 0510

2	24	8.64	26.050	4,986.49	747.97	5,734.46
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:

Returns Reasons:

- Duplicate Order
- Overstocked
- Captured Incorrectly
- Damaged Product
- Not Ordered
- Late Delivery
- Not Scanning
- No Stock
- Invalid PO

Goods Received by Customer

Print Name: *ANJA*
 Signature: *[Signature]*
 Date: 03-03-2025

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies
 Print Name:
 Signature:
 Date: