

**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 : 702528127

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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: 03.03.2025
Order No: 102410713
Order Date: 25.02.2025
Delivery No: 8012563143
Delivery Date: 04.03.2025
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 100889	JAGERMEISTER 20ML	96x20ml	1	CS	1,466.54	114.08-	1,352.46	1,352.46	202.87	1,555.33

tops! Fire Fly

VAT NR: 4810228132

SHOP 1, FIRE FLY BAKERY BUILDING

LOUIS TRICHARDT, 0920

NTV022463

1	0	1.92	7.200	1,352.46	202.87	1,555.33
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:

Vincent

Signature:

Date:

04/03/25

Returns Received by Driver

List all short deliveries or rejected stock on both invoice copies

Print Name:

Signature:

Date: