



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 : 702528211

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: 102413180
 Order Date: 03.03.2025
 Delivery No: 8012565823
 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										
105495	JAGERMEISTER 200ML	4x12x200ml	12	BT	96.29	0.00	96.29	1,155.46	173.32	1,328.78
100889	JAGERMEISTER 20ML	96x20ml	2	CS	1,478.07	0.00	1,478.07	2,956.14	443.42	3,399.56

tops! Fire Fly

VAT NR: 4810228132

SHOP 1, FIRE FLY BAKERY BUILDING

LOUIS TRICHARDT, 0920

NTV022463

2	12	6.24	20.225	4,111.60	616.74	4,728.34
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: *Vicent*

Signature: *[Signature]*

Date: *04/03/25*

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