



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 : 702528650

Page 1 of 1

Deliver To:
Masstores T/A Makro Polokwane
MAGNA VIA EXT 12
PIETERSBURG 0000
SOUTH AFRICA

Invoice To:
MASSTORES (PTY) LTD T/A MAKRO
PO BOX X4
SUNNINGHILL
2157
SOUTH AFRICA

Account No: 16903
Currency: ZAR
Customer Ref: 4510228283
Customer VAT No: 4300119155
Cust. Liquor License: NTV031933
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 04.03.2025
Order No: 102413244
Order Date: 03.03.2025
Delivery No: 8012565898
Delivery Date: 05.03.2025
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 100891	JAGERMEISTER 750ML	6x750ml	45	CS	1,597.47	0.00	1,597.47	71,886.15	10,782.92	82,669.07

45				0		202.50		369.000		71,886.15		10,782.92		82,669.07	
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:												☐ Duplicate Order			
												☐ Overstocked			
												☐ Captured Incorrectly			
												☐ Damaged Product			
												☐ Not Ordered			
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:												☐ Late Delivery			
												☐ Not Scanning			
												☐ No Stock			
												☐ Invalid PO			

M M AA K K RRRR 00
M M M A A K K R R 0 0
M M M A AA A K K RRRR 0 0
M M A A K K R R 0 0

MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

M22L - Polokwane Liquor Store

1 Marmer Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

Vendor: 254 DGB (PTY) LTD

PRIVATE BAG X212

MIDRAND, GAUTENG, 1683

Vendor Vat No. 4490105063

Tel: 0116531000-08...

Contact:

DOCUMENT NUMBER: 5028238023

SO Number:

Triceps Number:

Document Date: 05.03.2025

Document Time: 09:20:17

Page: 1 of 1

Printed On 05.03.2025 at 10:30:46

Order Number 4510278283

RGR No 5816294941

Courier Name NON COURIER

Vendor Document Numbers 702528650

ARTICLE	VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE	
	ARTICLE	UOM							REASON	
	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE	

142116	100891	PK	6	45	45	45	45			
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JAGERMEISTER LIQUEUR 750ML

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

Receiver :SPHEFAD

Validator :SPHEFAD

Driver :MAUNYE JOEL

ID number :7112295529081

Vehicle Reg :HHP672L

- | | |
|---------------------------------|----------------------------------|
| 1 OVERSUPPLIED - TAKEN IN | 7 NOT INV, NOT ORDERED-RETURNED |
| 2 DAMAGED - RETURNED | 8 INVOICED, NOT ORDERED-RETURNED |
| 3 STOCK DATE EXPIRED -RETURNED | 9 INVOICED - NOT DELIVERED |
| 4 INVALID BARCODE - RETURNED | 10 INCREASE |
| 5 NOT MAKRO SELLING UNIT-RETURN | 11 DECREASE |
| 6 OVERSUPPLIED - RETURNED | |

